Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	JEFFERSON CTY CONST #6	08-091-T368	05/13/10	01.0100.0000.341700	**$50.00**	REFUND FEES FOR D/CLK
		Default	MCCREARY LAW FIRM	08-479-T26	04/21/10	01.0100.0000.341700	**$66.00**	SERVICE FEE, D/CLK
		Default	SAMUEL IMBRIACO	09-06811-2	06/04/10	01.0100.0000.207015	**$650.00**	C#09-06811-2, RESTITUTION, BRANDON WAYNE
		Default	BURNET CTY SHERIFF	09-1004-T26	05/13/10	01.0100.0000.341700	**$225.00**	REFUND FEES FOR D/CLK
		Default	DORA COXSEY	09-2171-F395	02/01/10	01.0100.0000.341700	**$15.00**	SERVICE FEE, D/CLK
		Default	BRIAN WRIGHT	09-332-T26	04/08/10	01.0100.0000.341700	**$258.00**	SERVICE FEE, D/CLK
		Default	BRAZOS CTY SHERIFF	09-635-T26	04/05/10	01.0100.0000.341700	**$60.00**	SERVICE FEE, D/CLK
		Default	BAC TAX SERVICES CORPORATION	09-661-T368	04/05/10	01.0100.0000.341700	**$243.00**	REFUND FEES FOR D/CLK
		Default	FIRST AMERICAN TITLE	09-680-T26	05/26/10	01.0100.0000.341700	**$116.00**	REFUND FEES FOR D/CLK
		Default	DALLAS CTY CONST #5	09-681-T277	05/04/10	01.0100.0000.341700	**$70.00**	REFUND FEES FOR D/CLK
		Default	CHLOR- SERV INC	09-745-T368	05/26/10	01.0100.0000.341700	**$15.00**	REFUND FEES FOR D/CLK
		Default	WHARTON CTY SHERIFF	09-795-T277	04/29/10	01.0100.0000.341700	**$75.00**	SERVICE FEE, D/CLK
		Default	DALLAS CTY CONST #2	09-848-T26	04/12/10	01.0100.0000.341700	**$140.00**	SERVICE FEE, D/CLK
		Default	MARGUERITE TAYLOR		04/12/10	01.0100.0000.341700	**$15.00**	SERVICE FEE, D/CLK
		Default	HARRIS CTY CONST #4	09-924-T277	04/05/10	01.0100.0000.341700	**$75.00**	SERVICE FEE, D/CLK
		Default	BASTROP CTY SHERIFF	09-978-T277	04/05/10	01.0100.0000.341700	**$75.00**	SERVICE FEE, D/CLK
		Default	ADAM HESTON	10-0059-FC4	05/17/10	01.0100.0000.341700	**$19.00**	REFUND FEES FOR D/CLK
		Default	COLLIN CTY SHERIFF	10-070-T26	04/21/10	01.0100.0000.341700	**$55.00**	SERVICE FEE, D/CLK
		Default	DALLAS CTY CONST #3	10-118-T26	04/08/10	01.0100.0000.341700	**$70.00**	C#10-118-T26, SVC FEES, D/CLK
		Default	BELL CTY SHERIFF	10-145-T26	04/12/10	01.0100.0000.341700	**$120.00**	SERVICE FEE, D/CLK
		Default	GALVESTON CTY SHERIFF	10-165-T368	04/27/10	01.0100.0000.341700	**$100.00**	SERVICE FEE, D/CLK
		Default	PARTNERS RENTAL PURCHASE		05/13/10	01.0100.0000.341700	**$215.00**	REFUND FEES FOR D/CLK
		Default	AUSTIN TITLE COMPANY	10-198-T368	05/10/10	01.0100.0000.341700	**$70.00**	REFUND FEES FOR D/CLK
		Default	AMANDA JENNINGS	13826GF	06/03/10	01.0100.0000.209800	**$1,900.00**	C#09-03562-1, EXTRADITION REFUND FEE, A/PR
		Default	BRIAN BOYD	13972GF	06/03/10	01.0100.0000.209800	**$1,750.00**	C#06-184-K26, EXTRADITION REFUND FEE, A/PR
		Default	TEXAS PARKS & WILDLIFE	2009-18303J3	06/02/10	01.0100.0000.209600	**$85.00**	C#A997724, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2009-18304J3	06/02/10	01.0100.0000.209600	**$85.00**	C#A997724, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2010-10288J3	06/02/10	01.0100.0000.209600	**$286.45**	C#A997795, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2010-11886J3	06/02/10	01.0100.0000.209600	**$260.95**	C#1000086, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2010-14937J3	06/02/10	01.0100.0000.209600	**$48.45**	C#1000156, FINE, JP#3
		Default	TAYLOR ISD	4NT-08-0483	05/25/10	01.0100.0000.351304	**$125.00**	REC#134231, MP FOR EP, JP#4
		Default	TAYLOR ISD	4NT-09-0396A	05/28/10	01.0100.0000.351304	**$49.50**	REC#134326, DM FOR EC, JP#4
		Default	TAYLOR ISD	4NT-10-0008D	05/25/10	01.0100.0000.351304	**$62.00**	REC#134214, MJF FOR LF, JP#4
		Default	HUTTO ISD	4NT-10-0182	05/27/10	01.0100.0000.351304	**$0.50**	REC#134265, BKS FOR WK, JP#4
		Default	HUTTO ISD	4NT-10-0184	05/25/10	01.0100.0000.351304	**$175.00**	REC#134260, VK FOR WK, JP#4

		Default	HUTTO ISD	4NT-10-0188	05/25/10	01.0100.0000.351304	**$175.00**	REC#134259, VK FOR BK, JP#4
		Default	HUTTO ISD	4NT-10-0189	05/27/10	01.0100.0000.351304	**$0.50**	REC#134266, BKS FOR BKJ, JP#4
		Default	TAYLOR ISD	4NT-10-0482	05/25/10	01.0100.0000.351304	**$125.00**	REC#134230, TP FOR EP, JP#4
		Default	BRICE VANDER LINDEN & WERNICK	513984	05/24/10	01.0100.0000.341400	**$16.00**	OVERPAYMENT, C/CLK
		Default	WACKENHUT CORPORATION	514020	05/24/10	01.0100.0000.341400	**$12.00**	OVERPAYMENT, C/CLK
		Default	TACARRA CARROLL	6968GF	06/03/10	01.0100.0000.209800	**$1,800.00**	C#03-357-K368, EXTRADITION REFUND FEE, A/P
		Default	DALLAS CTY CONST #1	APR 10	05/25/10	01.0100.0000.341700	**$1,960.00**	SERVICE FEE, D/CLK
		Default	TRAVIS CTY CONST #5		05/25/10	01.0100.0000.341700	**$2,441.53**	SERVICE FEE, D/CLK
		Default	BEXAR CTY SHERIFF	MAY 10	06/02/10	01.0100.0000.341700	**$120.00**	REFUND FEES FOR D/CLK
		Default	DALLAS CTY CONST #1		06/02/10	01.0100.0000.341700	**$1,528.98**	REFUND FEES FOR D/CLK
		Default	TRAVIS CTY CONST #5		06/02/10	01.0100.0000.341700	**$1,693.47**	REFUND FEES FOR D/CLK
							Total Dept.: 17,497.33	
	0211	COMMISSIONER PCT 1	TEXAS POLITICAL SUBDIVISION	2271	05/01/10	01.0100.0211.002050	**$15.16**	WORKERS COMP
							Total Dept.: 15.16	
	0212	COMMISSIONER PCT 2	KIM FOX	06/02/10	06/02/10	01.0100.0212.004231	**$21.00**	MAY 11/10, EXP REIMB, PCT#2
		COMMISSIONER PCT 2	TEXAS POLITICAL SUBDIVISION	2271	05/01/10	01.0100.0212.002050	**$15.53**	WORKERS COMP
		COMMISSIONER PCT 2	CANON FINANCIAL SERVICES INC	9984938	05/13/10	01.0100.0212.004621	**$131.78**	COPIER MACHINE FOR OFFICE; RENTAL. MONT
		COMMISSIONER PCT 2	BESTLINE COMMUNICATIONS	JUN 10;6036	06/01/10	01.0100.0212.004211	**$26.80**	A#6036, MAY 10, PCT#2
							Total Dept.: 195.11	
	0213	COMMISSIONER PCT 3	TEXAS POLITICAL SUBDIVISION	2271	05/01/10	01.0100.0213.002050	**$15.16**	WORKERS COMP
							Total Dept.: 15.16	
	0214	COMMISSIONER PCT 4	PETE CORREA	06/01/10	06/01/10	01.0100.0214.004231	**$126.50**	MAY 4-25/10, EXP REIMB, PCT#4
		COMMISSIONER PCT 4	TEXAS POLITICAL SUBDIVISION	2271	05/01/10	01.0100.0214.002050	**$15.24**	WORKERS COMP
		COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	26294	04/30/10	01.0100.0214.004100	**$105.00**	MID#1136.0050, HAYBARN LANE, APR 6-21/10, PC
		COMMISSIONER PCT 4	BESTLINE COMMUNICATIONS	JUN 10;11438	06/01/10	01.0100.0214.004211	**$6.14**	A#11438, MAY 10, PCT#4
							Total Dept.: 252.88	
	0215	INFRASTRUCTURE DEPT	TEXAS POLITICAL SUBDIVISION	2271	05/01/10	01.0100.0215.002050	**$12.50**	WORKERS COMP
							Total Dept.: 12.50	
	0341	OUTREACH DEPARTMENT	TEXAS POLITICAL SUBDIVISION	2271	05/01/10	01.0100.0341.002050	**$26.01**	WORKERS COMP
							Total Dept.: 26.01	
	0400	COUNTY JUDGE	TEXAS POLITICAL SUBDIVISION	2271	05/01/10	01.0100.0400.002050	**$23.91**	WORKERS COMP
							Total Dept.: 23.91	
	0402	HUMAN RESOURCES	TEXAS POLITICAL SUBDIVISION	2271	05/01/10	01.0100.0402.002050	**$28.14**	WORKERS COMP

		HUMAN RESOURCES	OFFICE DEPOT, INC	519662864001	05/19/10	01.0100.0402.003100	**$14.15**	Blanket Order for Office Supplies
		HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CR-1000-06707	05/11/10	01.0100.0402.004705	**$2.00**	ID#34054054050000, CRIMINAL HISTORY REQUE
		HUMAN RESOURCES	BESTLINE COMMUNICATIONS	JUN 10;6711	06/01/10	01.0100.0402.004211	**$30.22**	A#6711, MAY 10, HR/BNFTS
							Total Dept.: 74.51	
	0403	COUNTY CLERK	TEXAS POLITICAL SUBDIVISION	2271	05/01/10	01.0100.0403.002050	**$37.39**	WORKERS COMP
		COUNTY CLERK	BESTLINE COMMUNICATIONS	JUN 10;6703	06/01/10	01.0100.0403.004211	**$7.41**	A#6703, MAY 10, C/CLK
		COUNTY CLERK	BESTLINE COMMUNICATIONS	JUN 10;6753	06/01/10	01.0100.0403.004210	**$13.79**	A#6753, MAY 10, C/CLK
		COUNTY CLERK	POSTMASTER, GEORGETOWN	JUN 10;C/CLK	06/03/10	01.0100.0403.004212	**$50.00**	BOX#18 ANNUAL RENT, C/CLK
							Total Dept.: 108.59	
	0404	COUNTY CLERK-JUDICIAL	SECAP FINANCE	1047035-JUN-10	06/01/10	01.0100.0404.004216	**$310.00**	A#1047035, POSTAGE MACHINE RENTAL, C/CLK
		COUNTY CLERK-JUDICIAL	TEXAS POLITICAL SUBDIVISION	2271	05/01/10	01.0100.0404.002050	**$57.01**	WORKERS COMP
		COUNTY CLERK-JUDICIAL	POSTMASTER, GEORGETOWN	JUN 10;C/CLK	06/03/10	01.0100.0404.004212	**$50.00**	BOX#18 ANNUAL RENT, C/CLK
							Total Dept.: 417.01	
	0405	VETERAN SERVICES	TEXAS POLITICAL SUBDIVISION	2271	05/01/10	01.0100.0405.002050	**$14.75**	WORKERS COMP
		VETERAN SERVICES	BESTLINE COMMUNICATIONS	JUN 10;6699	06/01/10	01.0100.0405.004211	**$17.50**	A#6699, MAY 10, VET SVC
							Total Dept.: 32.25	
	0409	NON-DEPARTMENTAL	WILLIAMSON CENTRAL APPRAISAL DISTRICT	2010;3Q	05/19/10	01.0100.0409.004711	**$339,022.50**	FY 2010, 3RD QTR, PROPERTY TAX ALLOCATIO
							Total Dept.: 339,022.50	
	0425	COUNTY COURTS AT LAW	HARRIS & SCHROEDER, PLLC	03-037-FC3A	05/21/10	01.0100.0425.004130	**$403.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	04-1400-3	05/13/10	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	LISA GODDARD GIKAS	04-2401-FC2	05/27/10	01.0100.0425.004130	**$529.75**	COURT APPOINTED ATTORNEY CC#4
		COUNTY COURTS AT LAW	SARA W NAYLOR	06-1940-FC4	05/27/10	01.0100.0425.004130	**$1,400.00**	COURT APPOINTED ATTORNEY CC#4
		COUNTY COURTS AT LAW	CLARK & CLARK	07-1964-FC4D	05/27/10	01.0100.0425.004130	**$146.25**	COURT APPOINTED ATTORNEY CC#4
		COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	07-3781-3	05/21/10	01.0100.0425.004130	**$252.64**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	MARVIN N KING	08-01881-3	05/13/10	01.0100.0425.004130	**$600.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	MARIO GINTELLA	08-06723-3	05/17/10	01.0100.0425.004130	**$300.00**	COURT APPOINTED ATTORNEY CC#3

		COUNTY COURTS AT LAW	CAROL L COLLINS	08-2177-FC4I	06/02/10	01.0100.0425.004130	**$650.00**	COURT APPOINTED ATTORNEY CC#4
		COUNTY COURTS AT LAW	CHERYL E SLACK	08-2318-FC2C	06/04/10	01.0100.0425.004130	**$1,690.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	RIPPY, HENDERSON & TAYLOR LLP	08-3015-FC4	06/02/10	01.0100.0425.004130	**$1,105.00**	COURT APPOINTED ATTORNEY CC#4
		COUNTY COURTS AT LAW	ROBERT R FLORES	09-00638-3	05/17/10	01.0100.0425.004130	**$225.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	H L TREADWELL	09-01078-3	05/13/10	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	MARVIN N KING	09-01352-3	05/17/10	01.0100.0425.004130	**$350.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	ROBERT R FLORES	09-01807-3	05/17/10	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	ROBERT R FLORES	09-03019-3	05/17/10	01.0100.0425.004130	**$250.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	09-03024-3	05/21/10	01.0100.0425.004130	**$253.08**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	G COLE SPAINHOUR	09-03050-3	05/13/10	01.0100.0425.004130	**$225.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	PETER L BLOODWORTH	09-05420-3	05/17/10	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	HINES, RANC & HOLUB	09-06673-1	06/04/10	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	JUAN GOMEZ JR	09-06935-1	06/04/10	01.0100.0425.004130	**$125.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	09-07385-3	05/21/10	01.0100.0425.004130	**$100.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	ROBERT R FLORES	09-07446-3	05/17/10	01.0100.0425.004130	**$200.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	JAMES GILL	09-07991-3	05/13/10	01.0100.0425.004130	**$200.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	CLARK & CLARK	09-1510-F395-FC4C	05/27/10	01.0100.0425.004130	**$130.00**	COURT APPOINTED ATTORNEY CC#4
		COUNTY COURTS AT LAW	DION W CLARK	09-2893-FC3	05/17/10	01.0100.0425.004130	**$162.50**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	DION W CLARK	09-3683-FC3	05/17/10	01.0100.0425.004130	**$178.75**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	09-6268-3	05/21/10	01.0100.0425.004130	**$175.88**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	GREGORY SHERWOOD	09-866-FC3D	05/21/10	01.0100.0425.004130	**$352.18**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	ALAN H SCHREIBER	10-00155-3	05/13/10	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	ROBERT R FLORES	10-00169-3	05/17/10	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#3

		COUNTY COURTS AT LAW	JUAN GOMEZ JR	10-00498-1	06/04/10	01.0100.0425.004130	**$125.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	JASON LEE PARTNEY	10-00782-3	05/17/10	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	DRISCOLL & HUG PC	10-00843-3	05/21/10	01.0100.0425.004130	**$225.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	JOSHUA P MURRAY	10-00912-1	06/01/10	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	JUAN GOMEZ JR	10-00953-3	05/17/10	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	JAMES GILL	10-01398-3	05/13/10	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	JUAN GOMEZ JR	10-01454-1	05/24/10	01.0100.0425.004130	**$350.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	ROBERT F MAIER	10-02145-3	05/13/10	01.0100.0425.004130	**$600.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	RACHEL WATSON PC	10-0232-CP4	05/27/10	01.0100.0425.004130	**$520.00**	COURT APPOINTED ATTORNEY CC#4
		COUNTY COURTS AT LAW	H L TREADWELL	10-02408-3	05/13/10	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	ROBERT CARL FRAZER	10-02895-3	05/13/10	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	HINES, RANC & HOLUB	10-03049-3	05/21/10	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	BROCK KALMBACH	10-03221-3	05/21/10	01.0100.0425.004130	**$200.00**	C#10-03222-3, MICHAEL MCALLISTER, CC#3
		COUNTY COURTS AT LAW	DRISCOLL & HUG PC	10-03237-3	05/21/10	01.0100.0425.004130	**$200.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	CHARLES FAGERBERG	10-03259-3	05/21/10	01.0100.0425.004130	**$200.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	EUGENE D TAYLOR	10-03271-3	05/19/10	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	DOMINOS PIZZA	20230	05/11/10	01.0100.0425.004933	**$32.52**	JUROR FOOD, MAY 11/10, CC#1
		COUNTY COURTS AT LAW	TEXAS POLITICAL SUBDIVISION	2271	05/01/10	01.0100.0425.002050	**$3.83**	WORKERS COMP
		COUNTY COURTS AT LAW	GAYLA R SCHWAB	52010	05/20/10	01.0100.0425.004125	**$322.00**	C#07-2732-FC2, 08-282-FC4, TRANSCRIPTS, CC#
		COUNTY COURTS AT LAW	LEON TRANSLATIONS INC	9054	05/19/10	01.0100.0425.004130	**$0.00**	C#04-2208-FC2, 08-475-FC2, SPANISH INTERPRE
					05/19/10	01.0100.0425.004141	**$162.50**	C#04-2208-FC2, 08-475-FC2, SPANISH INTERPRE
		COUNTY COURTS AT LAW	BESTLINE COMMUNICATIONS	JUN 10;21615	06/01/10	01.0100.0425.004211	**$3.49**	A#21615, MAY 10, C/CRTS
							Total Dept.: 15,573.37	
	0426	COUNTY COURT AT LAW 1	TEXAS LAWYERS INSURANCE EXCHANGE	10-10;BROOKS	06/03/10	01.0100.0426.004411	**$1,500.00**	LIABILITY INSURANCE, JUL 26/10-JUL 26/11, S B

		COUNTY COURT AT LAW 1	TEXAS POLITICAL SUBDIVISION	2271	05/01/10	01.0100.0426.002050	**$27.15**	WORKERS COMP
							Total Dept.: 1,527.15	
	0427	COUNTY COURT AT LAW 2	DON LEONARD	05/19/10	05/19/10	01.0100.0427.004010	**$1,843.61**	VISITING JUDGE, MAY 17-19/10, CC#2
		COUNTY COURT AT LAW 2	TEXAS POLITICAL SUBDIVISION	2271	05/01/10	01.0100.0427.002050	**$27.82**	WORKERS COMP
							Total Dept.: 1,871.43	
	0428	COUNTY COURT AT LAW 3	TEXAS POLITICAL SUBDIVISION	2271	05/01/10	01.0100.0428.002050	**$28.21**	WORKERS COMP
		COUNTY COURT AT LAW 3	BESTLINE COMMUNICATIONS	JUN 10;1982	06/01/10	01.0100.0428.004211	**$10.20**	A#1982, MAY 10, CC#3
							Total Dept.: 38.41	
	0429	COUNTY COURT AT LAW 4	TEXAS POLITICAL SUBDIVISION	2271	05/01/10	01.0100.0429.002050	**$28.78**	WORKERS COMP
							Total Dept.: 28.78	
	0435	DISTRICT COURTS	EVANS FAMILY LAW GROUP	00-186-K26	06/03/10	01.0100.0435.004130	**$75.00**	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	RAYMOND M ESPERSEN		06/03/10	01.0100.0435.004130	**$1,500.00**	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	LINDA GUADARRAMA	01-1126-K368	05/24/10	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	TODD S DUDLEY	03-375-K368	06/01/10	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	PETER L BLOODWORTH	03-723-K277	06/03/10	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	LUCAS C WILSON	05-1215-K277	06/03/10	01.0100.0435.004130	**$750.00**	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	LESLIE J HALASZ	06-270-K368	06/01/10	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	LISA DAVID	06/08/10	06/08/10	01.0100.0435.004002	**$1,674.00**	REPLENISH JUROR FUND, D/CRTS
		DISTRICT COURTS	ALLYSON ROWE	07-1477-K26	06/03/10	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	MARVIN N KING	07-1703-K277	05/26/10	01.0100.0435.004130	**$500.00**	MITZI LEE AMBROSE, 277TH
		DISTRICT COURTS	JACK N WEBERNICK	08-1554-K368	05/28/10	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	CLARK & CLARK	08-2605-F425	05/28/10	01.0100.0435.004130	**$188.50**	COURT APPOINTED ATTORNEY 425TH
		DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	08-432-K277	06/03/10	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	CLARK & CLARK	09-002-F425C	05/28/10	01.0100.0435.004130	**$117.00**	COURT APPOINTED ATTORNEY 425TH
		DISTRICT COURTS	MORALES & NAVARRETE PLLC	09-080-K368	05/18/10	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	MARK MORALES & ASSOCIATES	09-1142-K277	06/03/10	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	DAVID S OLIVER PLLC	09-1189-K277	06/03/10	01.0100.0435.004130	**$950.00**	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	MOREHART & WEINMAN	09-1260-K277	06/03/10	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	RAYMOND M ESPERSEN	09-1264-K368	06/01/10	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	JACK N WEBERNICK	09-1372-K368	06/01/10	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	RAYMOND M ESPERSEN	09-1387-K26	05/27/10	01.0100.0435.004130	**$5,500.00**	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	TODD S DUDLEY	09-1409-K368	05/18/10	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 368TH

		DISTRICT COURTS	RUSSELL D HUNT, JR	09-1463-K277	06/03/10	01.0100.0435.004130	**$1,500.00**	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	MIKE DAVIS	09-1603-K277	06/04/10	01.0100.0435.004130	**$5,864.02**	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	SARA W NAYLOR	09-1699-K368	06/01/10	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	PETER L BLOODWORTH	09-1798-K277	05/26/10	01.0100.0435.004130	**$950.00**	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	RYAN DECK	09-1801-K368	05/28/10	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	DAVE HOWARD	09-1813-K277	05/26/10	01.0100.0435.004130	**$950.00**	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	MARK MORALES & ASSOCIATES	09-184-J395	06/02/10	01.0100.0435.004130	**$150.00**	AE, 395TH
		DISTRICT COURTS	RYAN DECK	09-185-K277	06/04/10	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	DAVE HOWARD	09-1850-K277	05/26/10	01.0100.0435.004130	**$950.00**	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	CLARK & CLARK	09-2324-F425C	05/28/10	01.0100.0435.004130	**$162.50**	COURT APPOINTED ATTORNEY 425TH
		DISTRICT COURTS	SHARON SANDERS WEBSTER	09-260-J395	05/27/10	01.0100.0435.004130	**$750.00**	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	R SCOTT MAGEE	09-2892-F425C	05/28/10	01.0100.0435.004130	**$286.00**	COURT APPOINTED ATTORNEY 425TH
		DISTRICT COURTS	RAYMOND M ESPERSEN	09-482-277	05/27/10	01.0100.0435.004130	**$950.00**	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	ALEXANDRA M GAUTHIER	09-746-K277	05/26/10	01.0100.0435.004130	**$500.00**	DEMETRE WALKER, 277TH
		DISTRICT COURTS	MARVIN N KING	10-016-J395	05/27/10	01.0100.0435.004130	**$500.00**	CLP, 395TH
		DISTRICT COURTS	TIFFANY CROUCH BARTLETT	10-0175-F425A	05/28/10	01.0100.0435.004130	**$552.50**	COURT APPOINTED ATTORNEY 425TH
		DISTRICT COURTS	CHANTAL ELDRIDGE	10-051-J395	05/24/10	01.0100.0435.004130	**$750.00**	SG, 395TH
		DISTRICT COURTS	LEONARD R MORGAN	10-073-K368	05/24/10	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	10-076-K395	05/27/10	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	HINES, RANC & HOLUB	10-081-K26	06/03/10	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	R SCOTT MAGEE	10-101-K26	06/03/10	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	DAVE HOWARD	10-195-K277	05/26/10	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	LESLIE J HALASZ	10-200-K368	06/01/10	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	TILLMAN BRANIFF PLLC	10-222-K277	05/25/10	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	TODD A NICKLE	10-238-K368	06/01/10	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	MOREHART & WEINMAN	10-252-K277	06/03/10	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	RICK GUZMAN	10-279-K368	05/28/10	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	LINDA GUADARRAMA	10-313-K277	06/03/10	01.0100.0435.004130	**$300.00**	ANTONIO MORALES ROMAN, 277TH
		DISTRICT COURTS	LAURA B BARKER	10-319-K277	05/26/10	01.0100.0435.004130	**$500.00**	ANTHONY CHOATE, 277TH
		DISTRICT COURTS	MIKE DAVIS	10-328-K26	06/01/10	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	TODD A NICKLE	10-359-K277	06/03/10	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	10-396-K368	05/20/10	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	10-397-K368	05/28/10	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 368TH

		DISTRICT COURTS	EVANS FAMILY LAW GROUP	10-422-K368	06/01/10	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	R SCOTT MAGEE	10-437-K368	06/01/10	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	KEITH T LAUERMAN	10-507-K277	05/27/10	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	MARK MORALES & ASSOCIATES	10-535-K277	06/03/10	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	EVANS FAMILY LAW GROUP	10-543-K277	05/27/10	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	CHARLES MATTHEW SHANKS	10-609-K368	06/03/10	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	AIMEE WALKER	1546	05/28/10	01.0100.0435.004125	**$50.00**	C#09-1838-K277, MAY 27/10, STATE OF TEXAS V RECORD, 277TH
		DISTRICT COURTS	TEXAS POLITICAL SUBDIVISION	2271	05/01/10	01.0100.0435.002050	**$10.95**	WORKERS COMP
		DISTRICT COURTS	CSD BUSINESS OFFICE	4026424	05/20/10	01.0100.0435.004141	**$385.00**	JOB#566769, APR 19/10, INTERPRETING, 26TH
		DISTRICT COURTS	CHARLES MATTHEW SHANKS	99-365-K26	06/04/10	01.0100.0435.004130	**$500.00**	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	MARK MORALES & ASSOCIATES	CHAMBER FILE;MA	05/02/10	01.0100.0435.004130	**$150.00**	COURT APPOINTED ATTORNEY 395TH
							Total Dept.: 45,965.47	
	0436	26TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	2271	05/01/10	01.0100.0436.002050	**$12.62**	WORKERS COMP
		26TH DISTRICT COURT	BESTLINE COMMUNICATIONS	JUN 10;6761	06/01/10	01.0100.0436.004211	**$7.72**	A#6761, MAY 10, 26TH
							Total Dept.: 20.34	
	0437	277TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	2271	05/01/10	01.0100.0437.002050	**$12.50**	WORKERS COMP
		277TH DISTRICT COURT	BESTLINE COMMUNICATIONS	JUN 10;6762	06/01/10	01.0100.0437.004211	**$4.25**	A#6762, MAY 10, 277TH
							Total Dept.: 16.75	
	0438	368TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	2271	05/01/10	01.0100.0438.002050	**$12.89**	WORKERS COMP
							Total Dept.: 12.89	
	0439	395TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	2271	05/01/10	01.0100.0439.002050	**$12.50**	WORKERS COMP
							Total Dept.: 12.50	
	0440	DISTRICT ATTORNEY	GRACE FRIAS	05/25/10	05/25/10	01.0100.0440.004232	**$52.89**	MAY 17-20/10, EXP REIMB, D/ATTY
		DISTRICT ATTORNEY	JOHN BRADLEY		05/25/10	01.0100.0440.004231	**$38.97**	MAY 24/10, EXP REIMB, D/ATTY
		DISTRICT ATTORNEY	PAULA LEMCKE		05/25/10	01.0100.0440.004232	**$415.38**	MAY 17-20/10, EXP REIMB, D/ATTY
		DISTRICT ATTORNEY	C R WINDOW COVERINGS, INC	05/27/10	05/27/10	01.0100.0440.003006	**$193.00**	see attached quote
		DISTRICT ATTORNEY	TERESA HALL	08-1700-K368	05/19/10	01.0100.0440.004125	**$36.00**	C#08-1700-K368, TRANSCRIPTS, D/ATTY
		DISTRICT ATTORNEY	LEXIS NEXIS	1004082431	04/30/10	01.0100.0440.004210	**$61.00**	A#1096DV, APR 10, ONLINE CHARGES, D/ATTY
		DISTRICT ATTORNEY	CONVENIENCE OFFICE SUPPLY	107223	05/18/10	01.0100.0440.003100	**$246.67**	Convenience Office Supply, blanket order for office s
		DISTRICT ATTORNEY	CONVENIENCE OFFICE SUPPLY	107223.1	05/18/10	01.0100.0440.003100	**$162.01**	Convenience Office Supply, blanket order for office s

		DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	2010;IWABUCHI	06/10/10	01.0100.0440.003900	**$50.00**	MEMB ID#32218, JUN 2010-2011 DUES, M E IWAB
		DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	2010;RAY	06/10/10	01.0100.0440.003900	**$60.00**	MEMB ID#5840, JUN 2010-2011 DUES, P DAVID R
		DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	2010;STARNES	06/10/10	01.0100.0440.003900	**$60.00**	MEMB ID#8923, JUN 2010-2011 DUES, J STARNE
		DISTRICT ATTORNEY	TEXAS POLITICAL SUBDIVISION	2271	05/01/10	01.0100.0440.002050	**$545.07**	WORKERS COMP
		DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	24904296	05/24/10	01.0100.0440.003301	**$76.08**	Texas Fleet Fuel Blanket Order; fuel for DA Investiga
		DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	24979204	05/31/10	01.0100.0440.003301	**$108.72**	Texas Fleet Fuel Blanket Order; fuel for DA Investiga
		DISTRICT ATTORNEY	DATA PROJECTIONS, INC	328169	05/21/10	01.0100.0440.003010	**$530.20**	SEE ATTACHED
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	38087	05/19/10	01.0100.0440.003100	**$68.47**	V Quest Office Supplies, blanket purchase order for
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	38090	05/19/10	01.0100.0440.003100	**$42.90**	V Quest Office Supplies, blanket purchase order for
		DISTRICT ATTORNEY	NET TRANSCRIPTS INC	50710-55	05/07/10	01.0100.0440.004125	**$109.20**	C#10-339-K368, TRANSCRIPTS, D/ATTY
		DISTRICT ATTORNEY	NET TRANSCRIPTS INC	51410-56	05/14/10	01.0100.0440.004125	**$576.50**	C#10-353-K368, 10-372-K368, 10-04-00215, AUDIC
		DISTRICT ATTORNEY	APPLE FINANCIAL SERVICES	72165979	05/16/10	01.0100.0440.004623	**$216.99**	Apple Financial, new lease agreement #4486009-00 lease, $216.99 per month; Feb. 2010 through Septer
		DISTRICT ATTORNEY	EAGLE OFFICE PRODUCTS, INC	72257	05/17/10	01.0100.0440.003005	**$25.00**	Assembly and installation of large shelf previously pu media lab; fee is $25.00
		DISTRICT ATTORNEY	DELL FINANCIAL SERVICES	73221020	05/15/10	01.0100.0440.004623	**$385.54**	Dell Financial Services, lease account number 001-6 per month, lease period Oct 2009 through Sept 2010
		DISTRICT ATTORNEY	DELL FINANCIAL SERVICES	73221021	05/15/10	01.0100.0440.004623	**$34.25**	DELL FINANCIAL SERVICES, CONTRACT NUMBE $34.25 PER MONTH, LEASE PERIOD OCT 2009 T
		DISTRICT ATTORNEY	DELL FINANCIAL SERVICES	73221022	05/15/10	01.0100.0440.004623	**$34.74**	Dell Financial Services, lease account #001-545363 month, lease period October 2009 through Septemb
		DISTRICT ATTORNEY	DELL FINANCIAL SERVICES	73221023	05/15/10	01.0100.0440.004623	**$110.47**	Dell Financial Services, lease of 3 pcs, $110.47 per r
		DISTRICT ATTORNEY	DELL COMPUTER CORP	XDT7DRT92	05/13/10	01.0100.0440.003010	**$3,508.56**	Dell Computer Corporation, VLA Office Pro Plus 200 #2105259
							Total Dept.: 7,748.61	
	0441	425TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	2271	05/01/10	01.0100.0441.002050	**$11.91**	WORKERS COMP
							Total Dept.: 11.91	
	0450	DISTRICT CLERK	TEXAS POLITICAL SUBDIVISION	2271	05/01/10	01.0100.0450.002050	**$86.97**	WORKERS COMP
		DISTRICT CLERK	SAFEGUARD BUSINESS SYSTEMS, INC	26053188	05/19/10	01.0100.0450.004350	**$635.00**	L.D. Envelopes Regular and L.D. Business cards
		DISTRICT CLERK	V QUEST OFFICE MACHINES & SUPPLIES	37689	05/03/10	01.0100.0450.003100	**$54.39**	Printer Cartridges and misc.
		DISTRICT CLERK	TECH DEPOT	B1005693V1	05/11/10	01.0100.0450.003001	**$357.07**	Soundstation conference Phone
							Total Dept.: 1,133.43	

	0451	J.P. PRECINCT 1	DAIN JOHNSON	06/04/10	06/04/10	01.0100.0451.004002	**$190.00**	REPLENISH JUROR FUND, JP#1
		J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	09-04343	06/01/10	01.0100.0451.004190	**$2,300.00**	PAUL GENE MCANALLY, JP#1
		J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	10-01211	06/01/10	01.0100.0451.004190	**$2,300.00**	EDWARD NATHAN ALLEN, JP#1
		J.P. PRECINCT 1	LEXIS NEXIS RISK DATA MANAGEMENT INC	1149950-20100430	04/30/10	01.0100.0451.004210	**$50.00**	A#114995, APR 10, ONLINE CHARGES, JP#1
		J.P. PRECINCT 1	LEXIS NEXIS RISK DATA MANAGEMENT INC	1149950-20100531	05/31/10	01.0100.0451.004210	**$50.00**	A#114995, MAY 10, ONLINE CHARGES, JP#1
		J.P. PRECINCT 1	TEXAS POLITICAL SUBDIVISION	2271	05/01/10	01.0100.0451.002050	**$35.02**	WORKERS COMP
		J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	72355	05/28/10	01.0100.0451.003100	**$213.61**	BLANKET FOR OFFICE SUPPLIES
		J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	72357	05/28/10	01.0100.0451.003100	**$3.71**	BLANKET FOR OFFICE SUPPLIES
		J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	72358	05/28/10	01.0100.0451.003100	**$151.60**	BLANKET FOR OFFICE SUPPLIES
		J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	72364	06/01/10	01.0100.0451.003100	**$16.95**	BLANKET FOR OFFICE SUPPLIES
		J.P. PRECINCT 1	D & L PRINTING, INC	74981	05/20/10	01.0100.0451.004350	**$231.75**	Business Cards #93 bid list
					05/20/10	01.0100.0451.004350	**$172.00**	Business Envelopes #5 on Bid List
		J.P. PRECINCT 1	AT&T WIRELESS SERVICES INC	MAY 10;466-5943	05/19/10	01.0100.0451.004209	**$114.75**	A#826472680, APR 20-MAY 19/10, JP#1
							Total Dept.: 5,829.39	
	0452	J.P. PRECINCT 2	TEXAS POLITICAL SUBDIVISION	2271	05/01/10	01.0100.0452.002050	**$36.89**	WORKERS COMP
		J.P. PRECINCT 2	AMERICAN MESSAGING	H4202240KDA	04/01/10	01.0100.0452.004209	**$1.50**	A#H4-202240, LATE FEE TO BE CREDITED, JP#2
		J.P. PRECINCT 2	AMERICAN MESSAGING	H4202240KF	06/01/10	01.0100.0452.004209	**$34.37**	A#H4-202240, JUN 10, JP#2
		J.P. PRECINCT 2	TEXAS JUSTICE COURT JUDGES	JUL 10;ES	06/10/10	01.0100.0452.004232	**$125.00**	CONF REG, JUL 6-10/10, STAUDT, JP#2
		J.P. PRECINCT 2	BESTLINE COMMUNICATIONS	JUN 10;6079	06/01/10	01.0100.0452.004211	**$21.48**	A#6079, MAY 10, JP#2
							Total Dept.: 219.24	
	0453	J.P. PRECINCT 3	TEXAS POLITICAL SUBDIVISION	2271	05/01/10	01.0100.0453.002050	**$50.06**	WORKERS COMP
		J.P. PRECINCT 3	WEST GROUP	6065498066	04/09/10	01.0100.0453.003901	**$94.00**	A#1000105233, TX CR S/F/L/LK V1-3A 2010 PAMP
							Total Dept.: 144.06	
	0454	J.P. PRECINCT 4	MARILYN GRIMM	05/26/10	05/26/10	01.0100.0454.004231	**$22.00**	MAY 25/10, EXP REIMB, JP#4
		J.P. PRECINCT 4	TEXAS STATE UNIVERSITY, SAN MARCOS	06/01/10	06/01/10	01.0100.0454.003901	**$200.00**	2010 DIRECTORIES (8), JP#4
		J.P. PRECINCT 4	TEXAS POLITICAL SUBDIVISION	2271	05/01/10	01.0100.0454.002050	**$40.38**	WORKERS COMP
		J.P. PRECINCT 4	ANDREW LEWIS	4TR-09-1750	06/07/10	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	CAROLYN SUE RIVERA		06/07/10	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	DAVID SAUCEDO DOMINGUEZ		06/07/10	01.0100.0454.004002	**$10.00**	JUN 7/10, JUROR, JP#4

		J.P. PRECINCT 4	DENISE RAMIREZ		06/07/10	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	JARED LIPPE		06/07/10	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	JUTTA REYNOLDS		06/07/10	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	KATHRYN A PETHERAM		06/07/10	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	MARCIA C KULTERMAN		06/07/10	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	ROBERT L KOENIGSBERG		06/07/10	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	SARA K ALVAREZ		06/07/10	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	STEPHANIE MONNAT		06/07/10	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	CAROLE E WEITZEL	4TR-09-5040	05/24/10	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	EILEEN SMITH		05/24/10	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	IDA RANGEL		05/24/10	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	JULIE KEETON		05/24/10	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	KAREN HELDMAN		05/24/10	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	MARY C MORENO		05/24/10	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	MELANIE KUNTZ		05/24/10	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	SERENA GUIN		05/24/10	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	TERESA GARCIA SCHUSTER		05/24/10	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	W N TRIERWEILER		05/24/10	01.0100.0454.004002	**$10.00**	JURORS, JP#4
		J.P. PRECINCT 4	BESTLINE COMMUNICATIONS	JUN 10;6692	06/01/10	01.0100.0454.004211	**$28.91**	A#6692, MAY 10, JP#4
							Total Dept.: 501.29	
	0475	COUNTY ATTORNEY	CLERK, SUPREME COURT	10-11;WEBSTER	05/26/10	01.0100.0475.003900	**$148.00**	2010-2011, BRENT EDWARD WEBSTER, MEMB D
		COUNTY ATTORNEY	TEXAS POLITICAL SUBDIVISION	2271	05/01/10	01.0100.0475.002050	**$493.78**	WORKERS COMP
		COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	24904294	05/24/10	01.0100.0475.003301	**$56.75**	Blanket Purchase Order for Fuel
		COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	24979202	05/31/10	01.0100.0475.003301	**$162.90**	Blanket Purchase Order for Fuel
		COUNTY ATTORNEY	AT&T WIRELESS SERVICES INC	MAY 10;869-9383	05/11/10	01.0100.0475.004209	**$43.65**	A#826469527, APR 12-MAY 11/10, C/ATTY
							Total Dept.: 905.08	
	0476	PERSONAL BOND OFFICE	TEXAS POLITICAL SUBDIVISION	2271	05/01/10	01.0100.0476.002050	**$5.64**	WORKERS COMP
							Total Dept.: 5.64	
	0491	BUDGET OFFICE	TEXAS POLITICAL SUBDIVISION	2271	05/01/10	01.0100.0491.002050	**$11.66**	WORKERS COMP
							Total Dept.: 11.66	
	0492	ELECTIONS	JENIFER FAVREAU	05/24/10	05/24/10	01.0100.0492.004231	**$18.00**	MAY 18/10, EXP REIMB, ELEC
		ELECTIONS	RICK BARRON	05/25/10	05/25/10	01.0100.0492.004232	**$490.24**	MAY 21-23/10, EXP REIMB, ELEC
		ELECTIONS	ROBERT J KOSCHADE		05/25/10	01.0100.0492.004251	**$11.48**	MAY 25/10, EXP REIMB, ELEC
		ELECTIONS	JULIE SEIPPEL	05/26/10	05/26/10	01.0100.0492.004231	**$15.00**	MAY 8/10, EXP REIMB, ELEC
					05/26/10	01.0100.0492.004232	**$120.00**	MAY 8/10, EXP REIMB, ELEC
		ELECTIONS	RHODA K EASTES		05/26/10	01.0100.0492.004232	**$120.00**	MAY 19-21/10, EXP REIMB, ELEC
		ELECTIONS	MARIA A VENZOR	05/27/10	05/27/10	01.0100.0492.004232	**$189.05**	MAY 20-21/10, EXP REIMB, ELEC

		ELECTIONS	CAROLYN HEBERT	06/02/10	06/02/10	01.0100.0492.004231	**$54.50**	MAY 3-28/10, EXP REIMB, ELEC
		ELECTIONS	KYOCERA MITA AMERICA, INC	100478368	04/29/10	01.0100.0492.004621	**$326.38**	Copy Machine Rental Fee for FY 2010
		ELECTIONS	IDEAL SIGNS LLC	14823	05/14/10	01.0100.0492.004251	**$660.00**	36" X 24" "EARLY VOTING HERE" SIGNS (WHITE COROPLAST WITH BLACK LETTERS)
					05/14/10	01.0100.0492.004251	**$66.00**	36" X 24" "EARLY VOTING INSIDE RANDALL'S" (WHITE COROPLAST WITH RED LETTERS) PRO
					05/14/10	01.0100.0492.004251	**$180.00**	6' X 4' "EARLY VOTING" SIGN (WHITE COROPLAST WITH RED LETTERS)
					05/14/10	01.0100.0492.004251	**$66.00**	WHITE PLASTIC A-FRAME FOR 18" X 24" SIGN
					05/14/10	01.0100.0492.004251	**$250.00**	WHITE PLASTIC A-FRAMES FOR 36" X 24" SIGNS
		ELECTIONS	IDEAL SIGNS LLC	14889	05/27/10	01.0100.0492.004251	**$44.00**	36" X 24" SIGN "EARLY VOTING INSIDE RANDALL'S" WHITE COROPLAST WITH RED LETTERS, PROO
		ELECTIONS	TEXAS POLITICAL SUBDIVISION	2271	05/01/10	01.0100.0492.002050	**$125.15**	WORKERS COMP
		ELECTIONS	FEDERAL EXPRESS CORP	7-103-02357	05/26/10	01.0100.0492.004212	**$10.10**	A#2293-6857-5, SHIPPING CHARGES, ELEC
		ELECTIONS	TECH DEPOT	B10051199V1	05/14/10	01.0100.0492.003010	**$4,223.52**	BROTHER P-TOUCH QL-570 - LABEL PRINTER - I CONTRACT #RQ09 - 997736-42C *PLEASE SEE ATTACHED QUOTE
		ELECTIONS	BESTLINE COMMUNICATIONS	JUN 10;6709	06/01/10	01.0100.0492.004211	**$9.15**	A#6709, MAY 10, ELEC
							Total Dept.: 6,978.57	
	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	05/13/10PN;AAS	05/13/10	01.0100.0494.004310	**$42.00**	PUB NOTICE, PROPOSALS FOR AUDITING & ACC
		PURCHASING DEPT	TEXAS POLITICAL SUBDIVISION	2271	05/01/10	01.0100.0494.002050	**$35.76**	WORKERS COMP
							Total Dept.: 77.76	
	0495	COUNTY AUDITOR	JALYN MORRIS	05/21/10	05/21/10	01.0100.0495.004231	**$11.00**	APR 13-MAY 20/10, EXP REIMB, AUD
					05/21/10	01.0100.0495.004232	**$81.00**	APR 13-MAY 20/10, EXP REIMB, AUD
		COUNTY AUDITOR	TEXAS POLITICAL SUBDIVISION	2271	05/01/10	01.0100.0495.002050	**$129.62**	WORKERS COMP
		COUNTY AUDITOR	SHI GOVERNMENT SOLUTIONS	GB00010577	05/03/10	01.0100.0495.003011	**$750.00**	CRYSTAL REPORTS 2008 LICENSE
		COUNTY AUDITOR	TEXAS STATE AUDITOR'S OFFICE	T0001450	05/21/10	01.0100.0495.004232	**$499.00**	COURSE REG, MAY 18-20/10, J MORRIS, AUD
							Total Dept.: 1,470.62	
	0497	COUNTY TREASURER	TEXAS POLITICAL SUBDIVISION	2271	05/01/10	01.0100.0497.002050	**$21.45**	WORKERS COMP
		COUNTY TREASURER	LIBERTY MUTUAL	JUL 10-11;CV	05/24/10	01.0100.0497.004410	**$100.00**	BOND#6294941-0000, JUL 10-11, C VILLARREAL,
		COUNTY TREASURER	BESTLINE COMMUNICATIONS	JUN 10;6708	06/01/10	01.0100.0497.004211	**$9.30**	A#6708, MAY 10, TREAS
							Total Dept.: 130.75	

	0499	CO TAX ASSESSOR COLLECTOR	TEXAS POLITICAL SUBDIVISION	2271	05/01/10	01.0100.0499.002050	**$154.39**	WORKERS COMP
							Total Dept.: 154.39	
	0503	INFORMATION TECHNOLOGY	RORY TIERNEY	05/28/10	05/28/10	01.0100.0503.004232	**$10.00**	MAY 20/10, EXP REIMB, ITS
		INFORMATION TECHNOLOGY	WALKERCOM INC	1121005	05/19/10	01.0100.0503.003012	**$67.36**	AVAYA HIS ADAPTER CABLE FOR 9600 SERIES I
					05/19/10	01.0100.0503.003012	**$10.00**	FREIGHT
		INFORMATION TECHNOLOGY	TEXAS POLITICAL SUBDIVISION	2271	05/01/10	01.0100.0503.002050	**$225.54**	WORKERS COMP
		INFORMATION TECHNOLOGY	FEDERAL EXPRESS CORP	7-103-02357	05/26/10	01.0100.0503.004969	**$22.73**	A#2293-6857-5, SHIPPING CHARGES, ITS
		INFORMATION TECHNOLOGY	GRAYBAR ELECTRIC CO, INC	947517026	05/06/10	01.0100.0503.003115	**$56.10**	MAY 2010 BLANKET-COMPUTER SUPPLIES
		INFORMATION TECHNOLOGY	BESTLINE COMMUNICATIONS	JUN 10;6714	06/01/10	01.0100.0503.004211	**$26.63**	A#6714, MAY 10, ITS
		INFORMATION TECHNOLOGY	CENTURYLINK	JUN 10;793-2168	06/04/10	01.0100.0503.004214	**$39.80**	A#254-793-2168-088, JUN 4-JUL 3/10, ITS
		INFORMATION TECHNOLOGY	CENTURYLINK	JUN 10;846-1190	06/04/10	01.0100.0503.004214	**$228.00**	A#512-846-1190-174, JUN 4-JUL 3/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAY 10;763-1460	05/28/10	01.0100.0503.004211	**$172.49**	A#512-763-1460, MAY 28-JUN 27/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAY 10;930-0040	05/28/10	01.0100.0503.004211	**$36.08**	A#512-930-0040, MAY 28-JUN 27/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAY 10;930-3109	05/25/10	01.0100.0503.004211	**$188.02**	A#512-930-3109, MAY 25-JUN 24/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAY 10;943-1100	05/28/10	01.0100.0503.004211	**$280.50**	A#512-943-1100, MAY 28-JUN 27/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAY 10;AA6-4050	05/28/10	01.0100.0503.004211	**$43.22**	A#512-AA6-4050, MAY 28-JUN 27/10, ITS
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	MAY 10;IT/EA	05/30/10	01.0100.0503.004210	**$4,495.00**	A#100001 8630 711106101, MAY 10, ITS
		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XDTKCN8F8	05/20/10	01.0100.0503.003115	**$150.91**	4GB (2X2GB) MEMORY MODULE FOR PE2950 PER E-QUOTE 1012174151468 MFG# SNP9W657CK2/4G
							Total Dept.: 6,052.38	
	0509	WMSN CTY BUILDINGS	JOSS GROWERS	101559	05/27/10	01.0100.0509.004810	**$207.00**	BLANKET ORDER FOR LANDSCAPE PLANTS OCT 09 - SEP 10
		WMSN CTY BUILDINGS	HOME DEPOT	15579	04/20/10	01.0100.0509.004510	**$23.99**	BLANKET ORDER FOR BUILDING MATERIALS AN FEB 10 - JUN 10
		WMSN CTY BUILDINGS	HOME DEPOT	190755	04/29/10	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING PARTS AND SU
		WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	196500527	05/27/10	01.0100.0509.004810	**$1,310.00**	BLANKET ORDER FOR LANDSCAPE MAINTENAN APR 10 - SEP 10
		WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	196500527-A	05/27/10	01.0100.0509.004810	**$327.50**	BLANKET ORDER FOR LANDSCAPE MAINTENAN APR 10 - SEP 10
		WMSN CTY BUILDINGS	HOME DEPOT	200075	04/20/10	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING PARTS AND SU MAR 10 - SEP 10

		WMSN CTY BUILDINGS	HOME DEPOT	2020213	04/28/10	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING PARTS AND SU MAR 10 - SEP 10
		WMSN CTY BUILDINGS	HOME DEPOT	2020267	04/28/10	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING PARTS AND SU MAR 10 - SEP 10
		WMSN CTY BUILDINGS	HOME DEPOT	2068912	04/28/10	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING PARTS AND SU MAR 10 - SEP 10
		WMSN CTY BUILDINGS	HOME DEPOT	22062	05/10/10	01.0100.0509.004510	**$8.97**	BLANKET ORDER FOR BUILDING PARTS AND SU MAR 10 - SEP 10
		WMSN CTY BUILDINGS	HOME DEPOT	22085	05/10/10	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING PARTS AND SU MAR 10 - SEP 10
		WMSN CTY BUILDINGS	TEXAS POLITICAL SUBDIVISION	2271	05/01/10	01.0100.0509.002050	**$1,154.01**	WORKERS COMP
		WMSN CTY BUILDINGS	COMMERCIAL KITCHEN REPAIR COMPANY	2573377	05/19/10	01.0100.0509.004512	**$0.00**	BLANKET ORDER FOR KITCHEN EQUIPMENT PA FEB 10 - SEP 10
		WMSN CTY BUILDINGS	HOME DEPOT	3011244	04/27/10	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING PARTS AND SU MAR 10 - SEP 10
		WMSN CTY BUILDINGS	HOME DEPOT	3013448	05/07/10	01.0100.0509.004510	**$219.90**	BLANKET ORDER FOR BUILDING PARTS AND SU MAR 10 - SEP 10
		WMSN CTY BUILDINGS	HOME DEPOT	3090460	04/27/10	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING PARTS AND SU MAR 10 - SEP 10
		WMSN CTY BUILDINGS	HOME DEPOT	4010575	05/06/10	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING PARTS AND SU MAR 10 - SEP 10
		WMSN CTY BUILDINGS	HOME DEPOT	4091753	05/06/10	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING PARTS AND SU MAR 10 - SEP 10
		WMSN CTY BUILDINGS	HOME DEPOT	4111770	04/16/10	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING MATERIALS AN FEB 10 - JUN 10
					04/16/10	01.0100.0509.004510	**$5.61**	BLANKET ORDER FOR BUILDING MATERIALS AN FEB 10 - JUN 10, SALES TAX
					04/16/10	01.0100.0509.004510	**-$5.61**	BLANKET ORDER FOR BUILDING MATERIALS AN
		WMSN CTY BUILDINGS	HOME DEPOT	4190542	04/16/10	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING MATERIALS AN FEB 10 - JUN 10
		WMSN CTY BUILDINGS	ASPEN AIR INC	42960	05/24/10	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HVAC CONTRACT SERVI JAN 10 - SEP 10
		WMSN CTY BUILDINGS	HOME DEPOT	4970247	04/26/10	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING PARTS AND SU MAR 10 - SEP 10
		WMSN CTY BUILDINGS	HOME DEPOT	5012936	05/05/10	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING PARTS AND SU MAR 10 - SEP 10
		WMSN CTY BUILDINGS	HOME DEPOT	5014695	04/15/10	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING MATERIALS AN FEB 10 - JUN 10
		WMSN CTY BUILDINGS	HOME DEPOT	5044527	04/15/10	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING MATERIALS AN FEB 10 - JUN 10
		WMSN CTY BUILDINGS	HOME DEPOT	6014445	04/14/10	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING MATERIALS AN FEB 10 - JUN 10
		WMSN CTY BUILDINGS	HOME DEPOT	61385	05/10/10	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING PARTS AND SU MAR 10 - SEP 10
		WMSN CTY BUILDINGS	VERIZON WIRELESS	6429215930	05/25/10	01.0100.0509.004209	**$21.94**	A#921290656-00001, APR 26-MAY 25/10, MAINT
					05/25/10	01.0100.0509.004210	**$108.31**	A#921290656-00001, APR 26-MAY 25/10, MAINT

		WMSN CTY BUILDINGS	HOME DEPOT	7010556	04/23/10	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING PARTS AND SU MAR 10 - SEP 10
		WMSN CTY BUILDINGS	HOME DEPOT	7010598	04/23/10	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING PARTS AND SU MAR 10 - SEP 10
		WMSN CTY BUILDINGS	HOME DEPOT	7029261	04/23/10	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING PARTS AND SU MAR 10 - SEP 10
		WMSN CTY BUILDINGS	HOME DEPOT	7059872	05/03/10	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING PARTS AND SU MAR 10 - SEP 10
		WMSN CTY BUILDINGS	HOME DEPOT	7977559	04/13/10	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING MATERIALS AN FEB 10 - JUN 10
		WMSN CTY BUILDINGS	HOME DEPOT	8010271	04/22/10	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING PARTS AND SU MAR 10 - SEP 10
		WMSN CTY BUILDINGS	HOME DEPOT	8010394	04/22/10	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING PARTS AND SU MAR 10 - SEP 10
		WMSN CTY BUILDINGS	HOME DEPOT	8051388	05/12/10	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING PARTS AND SU MAR 10 - SEP 10
		WMSN CTY BUILDINGS	HOME DEPOT	8995246	04/22/10	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING PARTS AND SU MAR 10 - SEP 10
		WMSN CTY BUILDINGS	HOME DEPOT	9014184	05/11/10	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING PARTS AND SU MAR 10 - SEP 10
		WMSN CTY BUILDINGS	HOME DEPOT	9014201	05/11/10	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING PARTS AND SU MAR 10 - SEP 10
		WMSN CTY BUILDINGS	HOME DEPOT	9014288	05/11/10	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING PARTS AND SU MAR 10 - SEP 10
		WMSN CTY BUILDINGS	HOME DEPOT	9014308	05/11/10	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING PARTS AND SU MAR 10 - SEP 10
		WMSN CTY BUILDINGS	HOME DEPOT	9014333	05/11/10	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING PARTS AND SU MAR 10 - SEP 10
		WMSN CTY BUILDINGS	HOME DEPOT	9022196	05/11/10	01.0100.0509.004510	**$29.35**	BLANKET ORDER FOR BUILDING PARTS AND SU MAR 10 - SEP 10
		WMSN CTY BUILDINGS	HOME DEPOT	9028919	04/21/10	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR BUILDING MATERIALS AN FEB 10 - JUN 10
							Total Dept.: 3,410.97	
	0510	PARKS DEPARTMENT	RICARDO CHAVIRA JR	05/28/10A	05/28/10	01.0100.0510.004100	**$10.00**	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	WILLIAM G MCCUE		05/28/10	01.0100.0510.004100	**$10.00**	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	CHRISTOPHER JAMES ELQUIST	06/04/10	06/04/10	01.0100.0510.004100	**$45.00**	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	FRANK I CARDONA		06/04/10	01.0100.0510.004100	**$60.00**	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	JAMES RONALD ESCH JR		06/04/10	01.0100.0510.004100	**$145.00**	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	JIMMY PACE		06/04/10	01.0100.0510.004100	**$60.00**	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	JOHN J CROWDER		06/04/10	01.0100.0510.004100	**$60.00**	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	RICARDO CHAVIRA JR		06/04/10	01.0100.0510.004100	**$100.00**	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	RUEBEN RUDOLPHO BAUTISTA		06/04/10	01.0100.0510.004100	**$60.00**	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	G & K SERVICES	1062424305	05/20/10	01.0100.0510.003311	**$35.30**	Weekly rental and delivery of parks uniforms

		PARKS DEPARTMENT	RTI HOT MIX, LTD	12303794	05/10/10	01.0100.0510.004542	**$163.20**	TESTED BSE (GRADE 1) DELIVERED TO BERRY 152 GEORGETOWN 78626. WORKING ON GRANI TO HELP IT HOLD.
		PARKS DEPARTMENT	EWING IRRIGATION PRODUCTS INC	1810311	05/18/10	01.0100.0510.004542	**$90.95**	VARIOUS ITEMS NEEDED FOR FIELD MAINTENA CP, AND SWWCP.
		PARKS DEPARTMENT	EWING IRRIGATION PRODUCTS INC	1823643	05/20/10	01.0100.0510.004542	**$134.58**	VARIOUS ITEMS NEEDED FOR FIELD MAINTENA CP, AND SWWCP.
		PARKS DEPARTMENT	EWING IRRIGATION PRODUCTS INC	1823644	05/20/10	01.0100.0510.003554	**$1,684.66**	MSMA 6 PLUS HERBICIDE 2.5 GAL - 1267.98; ANI
		PARKS DEPARTMENT	PIPE RANCH	2010-7058	05/20/10	01.0100.0510.003670	**$5.00**	Pipe cutting fee
					05/20/10	01.0100.0510.003670	**$109.23**	Steel pipe for bat house posts
		PARKS DEPARTMENT	GWG WOOD GROUP INC	22276	05/18/10	01.0100.0510.004542	**$1,340.00**	ENGINEERED WOOD FOR UNDER PLAYSCAPES 3005 CR 175 LEANDER TEXAS 78641
		PARKS DEPARTMENT	TEXAS DISPOSAL SYSTEMS	2237440	05/31/10	01.0100.0510.004430	**$99.00**	A#6-0002602 3, MAY 10, PARKS
		PARKS DEPARTMENT	TEXAS POLITICAL SUBDIVISION	2271	05/01/10	01.0100.0510.002050	**$498.63**	WORKERS COMP
		PARKS DEPARTMENT	AUSTIN FLAG & FLAGPOLE, INC	31533	05/14/10	01.0100.0510.004510	**$180.00**	3 X 5 TEXAS FLAGS
					05/14/10	01.0100.0510.004510	**$210.00**	3 X 5 US FLAGS
					05/14/10	01.0100.0510.004510	**-$17.66**	PO 126325, TEXAS FLAGS, PARKS
					05/14/10	01.0100.0510.004510	**$30.00**	SHIPPING FLAGS TO: 350 DISCOVERY BLVD SUI MAIL PO TO: ANDREA@AUSTINFLAG.COM
		PARKS DEPARTMENT	ROCKSPORTS	47979	05/20/10	01.0100.0510.003305	**$270.12**	ASH SHIRTS/EXTRA LARGE 2 COLOR
					05/20/10	01.0100.0510.003305	**$92.80**	ASH SHIRTS/LARGE 2 COLOR
					05/20/10	01.0100.0510.003305	**$41.76**	ASH SHIRTS/MED 2 COLOR
					05/20/10	01.0100.0510.003305	**$56.40**	ASH SHIRTS/XX-LARGE
					05/20/10	01.0100.0510.003305	**$9.28**	SMALL 2 COLOR SHIRT
		PARKS DEPARTMENT	BRUSHY CREEK MUD	60310	06/03/10	01.0100.0510.004430	**$2,682.00**	MAY 10, RAW WATER AGRMT, PARKS
		PARKS DEPARTMENT	CITY OF CEDAR PARK	MAR 10/215680	03/31/10	01.0100.0510.004430	**$196.31**	A#004-003830-00, FEB 15-MAR 17/10, PARKS
		PARKS DEPARTMENT	CITY OF CEDAR PARK	MAY 10/232940	05/28/10	01.0100.0510.004430	**$1,498.91**	A#004-003830-00, APR 16-MAY 16/10, PARKS
							Total Dept.: 9,960.47	
	0540	EMS	BETH A HODGES	05/24/10	05/24/10	01.0100.0540.004231	**$44.00**	APR 30/10, MAY 10-24/10, EXP REIMB, EMS
		EMS	EDWARD F TYDINGS	05/25/10	05/25/10	01.0100.0540.004232	**$100.00**	APR 18-20/10, EXP REIMB, EMS
		EMS	MEDLINE INDUSTRIES, INC	1042189317	05/04/10	01.0100.0540.003200	**$414.10**	OXYGEN REGULATOR, FOR "K" TANKS
		EMS	SPECIALIZED BILLING & COLLECTIONS	2010-51	05/03/10	01.0100.0540.004101	**$6,969.13**	APR 30/10, MAY 1/10, BILLING & COLLECTIONS, I
		EMS	SPECIALIZED BILLING & COLLECTIONS	2010-53	05/10/10	01.0100.0540.004101	**$6,097.48**	MAR 5-26/10, APR 2-16/10, MAY 10/10, BILLING &
		EMS	LAERDAL MEDICAL CORP	2118321	05/20/10	01.0100.0540.003101	**$27.00**	BLS Instructor Cards
					05/20/10	01.0100.0540.003101	**$54.00**	HCP Course Completion Cards
					05/20/10	01.0100.0540.003101	**$81.00**	HS AED Course Completion Cards

					05/20/10	01.0100.0540.003101	**$54.00**	HS FA Course Completion Cards
					05/20/10	01.0100.0540.003101	**$518.40**	Heartsaver AED Textbooks
					05/20/10	01.0100.0540.003101	**$111.57**	Heartsaver CPR Books
		EMS	LAERDAL MEDICAL CORP	2118686	05/21/10	01.0100.0540.003101	**$288.00**	AED Adult Training Pads
		EMS	TEXAS POLITICAL SUBDIVISION	2271	05/01/10	01.0100.0540.002050	**$6,521.06**	WORKERS COMP
		EMS	ROUND ROCK WELDING SUPPLY	230240	05/16/10	01.0100.0540.003200	**$62.10**	Blanket PO for Continuing Oxygen Cylinder Service
		EMS	ROUND ROCK WELDING SUPPLY	230241	05/16/10	01.0100.0540.003200	**$62.10**	Blanket PO for Continuing Oxygen Cylinder Service
		EMS	ROUND ROCK WELDING SUPPLY	230242	05/16/10	01.0100.0540.003200	**$62.10**	Blanket PO for Continuing Oxygen Cylinder Service
		EMS	ROUND ROCK WELDING SUPPLY	230243	05/16/10	01.0100.0540.003200	**$83.70**	Blanket PO for Continuing Oxygen Cylinder Service
		EMS	ROUND ROCK WELDING SUPPLY	230244	05/16/10	01.0100.0540.003200	**$62.10**	Blanket PO for Continuing Oxygen Cylinder Service
		EMS	ROUND ROCK WELDING SUPPLY	230245	05/16/10	01.0100.0540.003200	**$62.10**	Blanket PO for Continuing Oxygen Cylinder Service
		EMS	ROUND ROCK WELDING SUPPLY	230246	05/16/10	01.0100.0540.003200	**$62.10**	Blanket PO for Continuing Oxygen Cylinder Service
		EMS	ROUND ROCK WELDING SUPPLY	230247	05/16/10	01.0100.0540.003200	**$27.00**	Blanket PO for Continuing Oxygen Cylinder Service
		EMS	ROUND ROCK WELDING SUPPLY	230248	05/16/10	01.0100.0540.003200	**$64.80**	Blanket PO for Continuing Oxygen Cylinder Service
		EMS	ROUND ROCK WELDING SUPPLY	230249	05/16/10	01.0100.0540.003200	**$62.10**	Blanket PO for Continuing Oxygen Cylinder Service
		EMS	ROUND ROCK WELDING SUPPLY	230250	05/16/10	01.0100.0540.003200	**$56.70**	Blanket PO for Continuing Oxygen Cylinder Service
		EMS	ROUND ROCK WELDING SUPPLY	230251	05/16/10	01.0100.0540.003200	**$72.90**	Blanket PO for Continuing Oxygen Cylinder Service
		EMS	ROUND ROCK WELDING SUPPLY	230252	05/16/10	01.0100.0540.003200	**$62.10**	Blanket PO for Continuing Oxygen Cylinder Service
		EMS	ROUND ROCK WELDING SUPPLY	230253	05/16/10	01.0100.0540.003200	**$121.50**	Blanket PO for Continuing Oxygen Cylinder Service
		EMS	ROUND ROCK WELDING SUPPLY	230255	05/16/10	01.0100.0540.003200	**$21.60**	Blanket PO for Continuing Oxygen Cylinder Service
		EMS	ROUND ROCK WELDING SUPPLY	230256	05/16/10	01.0100.0540.003200	**$32.40**	Blanket PO for Continuing Oxygen Cylinder Service
		EMS	MATRX MEDICAL	2442330-02	05/07/10	01.0100.0540.003200	**$130.00**	DISPENSING PINS, MICRO PIN
		EMS	MATRX MEDICAL	2442330-03	05/10/10	01.0100.0540.003200	**$208.00**	DISPENSING PINS, MICRO PIN
		EMS	TEXAS FLEET FUEL LTD	24979114	05/31/10	01.0100.0540.003301	**$4,069.90**	Blanket PO for Fuel 10/09-4/10
		EMS	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	28045	05/17/10	01.0100.0540.004543	**$190.00**	BLANKET ORDER - STRETCHER REPAIRS

		EMS	TEMPO SAFETY COMPLIANCE & SUPPLY INC	36808	05/03/10	01.0100.0540.003200	**$1,210.76**	PROTECTIVE SAFETY GLASSES
		EMS	MATRX MEDICAL	4606292-1	05/10/10	01.0100.0540.003307	**$1,071.98**	ROCURONIUM BROMIDE MDV 10MG/ML IN 10 ML
		EMS	QUADMED, INC	46295	05/05/10	01.0100.0540.003200	**$157.70**	IV CATHETER 16G PROTECTIV
					05/05/10	01.0100.0540.003200	**$630.80**	IV CATHETER 18GA PROTECTIV
					05/05/10	01.0100.0540.003200	**$946.20**	IV CATHETER 20GA PROTECTIV
					05/05/10	01.0100.0540.003200	**$236.55**	IV CATHETER 24GA PROTECTIV
		EMS	MILLER UNIFORM & EMBLEMS, INC	483330	05/14/10	01.0100.0540.003311	**$339.04**	EMS Uniforms for 119 Employees annual Purchase
		EMS	MILLER UNIFORM & EMBLEMS, INC	483331	05/14/10	01.0100.0540.003311	**$314.53**	EMS Uniforms for 119 Employees annual Purchase
		EMS	MILLER UNIFORM & EMBLEMS, INC	483340	05/13/10	01.0100.0540.003311	**$23.60**	EMS Uniforms for 119 Employees annual Purchase
		EMS	MILLER UNIFORM & EMBLEMS, INC	483342	05/18/10	01.0100.0540.003311	**$316.58**	EMS Uniforms for 119 Employees annual Purchase
		EMS	MILLER UNIFORM & EMBLEMS, INC	483556	05/18/10	01.0100.0540.003311	**$325.40**	EMS Uniforms for 119 Employees annual Purchase
		EMS	MILLER UNIFORM & EMBLEMS, INC	483557	05/21/10	01.0100.0540.003311	**$348.21**	EMS Uniforms for 119 Employees annual Purchase
		EMS	MILLER UNIFORM & EMBLEMS, INC	483989	05/20/10	01.0100.0540.003311	**$232.14**	EMS Uniforms for 119 Employees annual Purchase
		EMS	OFFICE DEPOT, INC	519433650001	05/18/10	01.0100.0540.003100	**$221.32**	See Attached List from Office Depot
		EMS	OFFICE DEPOT, INC	520011730001	05/24/10	01.0100.0540.003100	**$38.30**	See attached list from Office Depot
		EMS	MATRX MEDICAL	6266753-01	05/04/10	01.0100.0540.003200	**$124.00**	30CC SYRINGE, LURE LOCK WITHOUT NEEDLE
		EMS	BOUND TREE MEDICAL LLC	80424521	05/25/10	01.0100.0540.003200	**$26.50**	EMS SHEARS W/ PLASTIC TIP
					05/25/10	01.0100.0540.003200	**$693.00**	IV ADMIN SET, 15gtt.
					05/25/10	01.0100.0540.003307	**$193.75**	CHARCOAL, ACTIVATED
		EMS	ROUND ROCK WELDING SUPPLY	833802	05/18/10	01.0100.0540.003200	**$21.00**	Blanket PO for Continuing Oxygen Cylinder Service
		EMS	ROUND ROCK WELDING SUPPLY	833803	05/18/10	01.0100.0540.003200	**$13.00**	Blanket PO for Continuing Oxygen Cylinder Service
		EMS	ROUND ROCK WELDING SUPPLY	833804	05/18/10	01.0100.0540.003200	**$21.00**	Blanket PO for Continuing Oxygen Cylinder Service
		EMS	ROUND ROCK WELDING SUPPLY	834152	05/20/10	01.0100.0540.003200	**$17.00**	Blanket PO for Continuing Oxygen Cylinder Service
		EMS	ROUND ROCK WELDING SUPPLY	834153	05/19/10	01.0100.0540.003200	**$23.50**	Blanket PO for Continuing Oxygen Cylinder Service
		EMS	ROUND ROCK WELDING SUPPLY	834154	05/19/10	01.0100.0540.003200	**$41.00**	Blanket PO for Continuing Oxygen Cylinder Service
		EMS	ROUND ROCK WELDING SUPPLY	834155	05/19/10	01.0100.0540.003200	**$27.50**	Blanket PO for Continuing Oxygen Cylinder Service
		EMS	ROUND ROCK WELDING SUPPLY	834156	05/19/10	01.0100.0540.003200	**$25.00**	Blanket PO for Continuing Oxygen Cylinder Service
		EMS	ROUND ROCK WELDING SUPPLY	834157	05/19/10	01.0100.0540.003200	**$13.00**	Blanket PO for Continuing Oxygen Cylinder Service

		EMS	ROUND ROCK WELDING SUPPLY	834158	05/19/10	01.0100.0540.003200	**$17.00**	Blanket PO for Continuing Oxygen Cylinder Service
		EMS	ROUND ROCK WELDING SUPPLY	834159	05/19/10	01.0100.0540.003200	**$13.00**	Blanket PO for Continuing Oxygen Cylinder Service
		EMS	ROUND ROCK WELDING SUPPLY	834160	05/19/10	01.0100.0540.003200	**$5.00**	Blanket PO for Continuing Oxygen Cylinder Service
		EMS	ROUND ROCK WELDING SUPPLY	835295	05/24/10	01.0100.0540.003200	**$13.00**	Blanket PO for Continuing Oxygen Cylinder Service
		EMS	ROUND ROCK WELDING SUPPLY	835296	05/24/10	01.0100.0540.003200	**$9.00**	Blanket PO for Continuing Oxygen Cylinder Service
		EMS	ROUND ROCK WELDING SUPPLY	835317	05/24/10	01.0100.0540.003200	**$25.00**	Blanket PO for Continuing Oxygen Cylinder Service
		EMS	ROUND ROCK WELDING SUPPLY	835656	05/25/10	01.0100.0540.003200	**$35.50**	Blanket PO for Continuing Oxygen Cylinder Service
		EMS	ROUND ROCK WELDING SUPPLY	835657	05/25/10	01.0100.0540.003200	**$17.00**	Blanket PO for Continuing Oxygen Cylinder Service
		EMS	ROUND ROCK WELDING SUPPLY	835659	05/25/10	01.0100.0540.003200	**$19.50**	Blanket PO for Continuing Oxygen Cylinder Service
		EMS	ROUND ROCK WELDING SUPPLY	836038	05/26/10	01.0100.0540.003200	**$13.00**	Blanket PO for Continuing Oxygen Cylinder Service
		EMS	ROUND ROCK WELDING SUPPLY	836039	05/26/10	01.0100.0540.003200	**$17.00**	Blanket PO for Continuing Oxygen Cylinder Service
		EMS	ROUND ROCK WELDING SUPPLY	836040	05/26/10	01.0100.0540.003200	**$25.00**	Blanket PO for Continuing Oxygen Cylinder Service
		EMS	ROUND ROCK WELDING SUPPLY	836041	05/26/10	01.0100.0540.003200	**$5.00**	Blanket PO for Continuing Oxygen Cylinder Service
		EMS	ROUND ROCK WELDING SUPPLY	836042	05/26/10	01.0100.0540.003200	**$13.00**	Blanket PO for Continuing Oxygen Cylinder Service
		EMS	ROUND ROCK WELDING SUPPLY	836043	05/26/10	01.0100.0540.003200	**$13.00**	Blanket PO for Continuing Oxygen Cylinder Service
		EMS	ROUND ROCK WELDING SUPPLY	836044	05/26/10	01.0100.0540.003200	**$21.00**	Blanket PO for Continuing Oxygen Cylinder Service
		EMS	ROUND ROCK WELDING SUPPLY	836045	05/26/10	01.0100.0540.003200	**$21.00**	Blanket PO for Continuing Oxygen Cylinder Service
		EMS	ROUND ROCK WELDING SUPPLY	836046	05/26/10	01.0100.0540.003200	**$5.00**	Blanket PO for Continuing Oxygen Cylinder Service
		EMS	MOORE MEDICAL, LLC	96220689	05/07/10	01.0100.0540.003307	**$1,423.92**	EPI PEN, JR AUTO INJECTION PEN
		EMS	CITY OF GEORGETOWN	JUN10-200908312	06/01/10	01.0100.0540.004211	**$200.00**	C#5I-000100, MAY 10, PHONE STATIONS 3&4, EM
		EMS	AT&T	MAY 10;244-9207	05/23/10	01.0100.0540.004211	**$80.63**	A#512-244-9207, MAY 23-JUN 22/10, EMS
							Total Dept.: 36,498.95	
	0541	EMERGENCY MANAGEMENT	TEXAS POLITICAL SUBDIVISION	2271	05/01/10	01.0100.0541.002050	**$158.77**	WORKERS COMP
							Total Dept.: 158.77	
	0542	HAZ-MAT	TEXAS POLITICAL SUBDIVISION	2271	05/01/10	01.0100.0542.002050	**$179.53**	WORKERS COMP

		HAZ-MAT	TEXAS COMMISSION OF FIRE PROTECTION	JUN 10;WOFFORD	06/03/10	01.0100.0542.004232	**$35.00**	HAZ MAT TECH CERT FEE FOR MICHAEL WOFFO
		HAZ-MAT	USA MOBILITY	T0341672F	06/01/10	01.0100.0542.004209	**$31.00**	Monthly pager service
							Total Dept.: 245.53	
	0551	CONSTABLE PRECINCT 1	TEXAS POLITICAL SUBDIVISION	2271	05/01/10	01.0100.0551.002050	**$361.48**	WORKERS COMP
		CONSTABLE PRECINCT 1	TEXAS FLEET FUEL LTD	24990641	05/31/10	01.0100.0551.003301	**$1,787.52**	open po for Texas Fleet fuel
		CONSTABLE PRECINCT 1	MILLER UNIFORM & EMBLEMS, INC	480869	04/12/10	01.0100.0551.003311	**$8.00**	Logo emblem
					04/12/10	01.0100.0551.003311	**$29.99**	Royal polo shirt 8131-1 Lg, see invoice# 480869
		CONSTABLE PRECINCT 1	MILLER UNIFORM & EMBLEMS, INC	482780	05/26/10	01.0100.0551.003311	**$39.99**	class c uniform pant for deputy fikac
					05/26/10	01.0100.0551.003311	**$76.00**	uniform pant for deputy fikac
					05/26/10	01.0100.0551.003311	**$37.99**	uniform polo style shirt for deputy fikac
					05/26/10	01.0100.0551.003311	**$129.00**	uniform shirt for deputy fikac
		CONSTABLE PRECINCT 1	MILLER UNIFORM & EMBLEMS, INC	484053	05/26/10	01.0100.0551.003311	**$295.00**	star uniform hat badges
		CONSTABLE PRECINCT 1	CHAPPELL OFFICE PRODUCTS	52173	05/24/10	01.0100.0551.004350	**$42.00**	500 Business cards for Chody
		CONSTABLE PRECINCT 1	BESTLINE COMMUNICATIONS	JUN 10;6066	06/01/10	01.0100.0551.004211	**$17.14**	A#6066, MAY 10, CONST#1
		CONSTABLE PRECINCT 1	AT&T WIRELESS SERVICES INC	MAY 10;CONST#1	05/20/10	01.0100.0551.004210	**$266.34**	A#997112595, APR 21-MAY 20/10, CONST#1
							Total Dept.: 3,090.45	
	0552	CONSTABLE PRECINCT 2	TEXAS POLITICAL SUBDIVISION	2271	05/01/10	01.0100.0552.002050	**$630.36**	WORKERS COMP
		CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	297306	01/14/10	01.0100.0552.003008	**$23.50**	Motorola Radio Clip- XTS5000
		CONSTABLE PRECINCT 2	CEDAR PARK WRECKER SERVICE INC	40634	01/21/10	01.0100.0552.004541	**$114.00**	Towing of Crown Vic- VIN # 2FAFP71VX8X169051
		CONSTABLE PRECINCT 2	AUSTIN RIBBON & COMPUTER SUPPLIES INC	SI-174484	05/07/10	01.0100.0552.003010	**$138.42**	PANASONIC: 3 PIN AC ADAPTOR FOR DIR-SSD-5
							Total Dept.: 906.28	
	0553	CONSTABLE PRECINCT 3	BOBBY GUTIERREZ	05/28/10	05/28/10	01.0100.0553.004232	**$180.00**	MAY 23-27/10, EXP REIMB, CONST#3
		CONSTABLE PRECINCT 3	FRED PRYOR SEMINARS	11694470	05/20/10	01.0100.0553.004232	**$129.00**	JUN 24/10, SEM, P SPEED, C#30236051, CONST#
		CONSTABLE PRECINCT 3	FRED PRYOR SEMINARS	11694471	05/20/10	01.0100.0553.004232	**$129.00**	JUN 24/10, SEM, G KUEMPLE, C#30610018, CONS
		CONSTABLE PRECINCT 3	TEXAS POLITICAL SUBDIVISION	2271	05/01/10	01.0100.0553.002050	**$786.31**	WORKERS COMP
		CONSTABLE PRECINCT 3	BESTLINE COMMUNICATIONS	JUN 10;6739	06/01/10	01.0100.0553.004211	**$24.80**	A#6739, MAY 10, CONST#3
							Total Dept.: 1,249.11	
	0554	CONSTABLE PRECINCT 4	RAY OGAS	05/25/10	05/25/10	01.0100.0554.004232	**$120.00**	APR 26-29/10, EXP REIMB, CONST#4
		CONSTABLE PRECINCT 4	TEXAS POLITICAL SUBDIVISION	2271	05/01/10	01.0100.0554.002050	**$543.09**	WORKERS COMP

	CONSTABLE PRECINCT 4	BESTLINE COMMUNICATIONS	JUN 10;6694	06/01/10	01.0100.0554.004211	**$10.81**	A#6694, MAY 10, CONST#4
	CONSTABLE PRECINCT 4	TEXAS COMMISSION ON LAW ENFORCEMENT	JUN 10;JAKUBOUSKI	06/07/10	01.0100.0554.004232	**$25.00**	CHRISTOPHER JAKUBOUSKI, CIVIL PROCESS C
						Total Dept.: 698.90	
0560	COUNTY SHERIFF	TEXAS POLITICAL SUBDIVISION	2271	05/01/10	01.0100.0560.002050	**$11,113.43**	WORKERS COMP
						Total Dept.: 11,113.43	
0562	DPS - ABC GTOWN	TEXAS POLITICAL SUBDIVISION	2271	05/01/10	01.0100.0562.002050	**$8.28**	WORKERS COMP
	DPS - ABC GTOWN	BESTLINE COMMUNICATIONS	JUN 10;7884	06/01/10	01.0100.0562.004211	**$19.41**	A#7884, MAY 10, DPS/GT
						Total Dept.: 27.69	
0564	DPS-GTOWN WEST-NW	KYOCERA MITA AMERICA, INC	100479206	04/29/10	01.0100.0564.004621	**$150.28**	S#K3130545, MAY 10, DPS/W
	DPS-GTOWN WEST-NW	TEXAS POLITICAL SUBDIVISION	2271	05/01/10	01.0100.0564.002050	**$2.85**	WORKERS COMP
						Total Dept.: 153.13	
0570	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	05/06/10	05/06/10	01.0100.0570.003316	**$110.00**	R0070 TRANSPORT FEE, JAIL
	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	05/06/10;DW	05/06/10	01.0100.0570.003316	**$55.00**	01-70522, WALKER, JAIL
	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	05/06/10;FE	05/06/10	01.0100.0570.003316	**$55.00**	10-126244, ESPENAL, JAIL
	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	05/06/10;MS	05/06/10	01.0100.0570.003316	**$55.00**	91-23137, SILVERSON, JAIL
	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	05/12/10	05/12/10	01.0100.0570.003316	**$110.00**	R0070 TRANSPORT FEE, JAIL
	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	05/12/10;JM	05/12/10	01.0100.0570.003316	**$55.00**	08-113666, MERCER, JAIL
	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	05/18/10	05/18/10	01.0100.0570.003316	**$110.00**	R0070 TRANSPORT FEE, JAIL
	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	05/18/10;BB	05/18/10	01.0100.0570.003316	**$55.00**	96-38729, BURKS, JAIL
	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	05/18/10;DR	05/18/10	01.0100.0570.003316	**$55.00**	10-126440, RODRIGUEZ, JAIL
	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	05/18/10;FD	05/18/10	01.0100.0570.003316	**$55.00**	10-126484, DELOACH, JAIL
	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	05/18/10;HM	05/18/10	01.0100.0570.003316	**$55.00**	86-3548, MCCALLIE, JAIL
	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	05/18/10;JE	05/18/10	01.0100.0570.003316	**$55.00**	10-126441, ESTRADA, JAIL
	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	05/18/10;JR	05/18/10	01.0100.0570.003316	**$55.00**	10-124103, RIVAS, JAIL
	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	05/18/10;JS	05/18/10	01.0100.0570.003316	**$55.00**	92-26790, STIFFLEMIRE, JAIL

		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	05/18/10;LW	05/18/10	01.0100.0570.003316	**$55.00**	08-110549, WILLIAMS, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	05/18/10;MA	05/18/10	01.0100.0570.003316	**$55.00**	10-126495, ALMAZAN, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	05/18/10;PK	05/18/10	01.0100.0570.003316	**$55.00**	09-122555, KEPPLER, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	05/18/10;RP	05/18/10	01.0100.0570.003316	**$55.00**	10-125615, PIRON, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	05/18/10;RR	05/18/10	01.0100.0570.003316	**$55.00**	10-126424, RODRIGUEZ, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	05/25/10	05/25/10	01.0100.0570.003316	**$110.00**	R0070 TRANSPORT FEE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	05/25/10;AS	05/25/10	01.0100.0570.003316	**$55.00**	10-126549, SIDIBE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	05/25/10;KT	05/25/10	01.0100.0570.003316	**$55.00**	87-5147, THOMAS, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	05/25/10;RN	05/25/10	01.0100.0570.003316	**$55.00**	09-119433, NUEZ, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	05/25/10;TR-M	05/25/10	01.0100.0570.003316	**$55.00**	05-92258, RAMIREZ-MEJIA, JAIL
		COUNTY JAIL	RICK PENA	05/26/10	05/26/10	01.0100.0570.004232	**$60.00**	MAY 18-20/10, EXP REIMB, JAIL
		COUNTY JAIL	COLBY HUGHEY	05/27/10	05/27/10	01.0100.0570.004232	**$60.00**	MAY 18-20/10, EXP REIMB, JAIL
		COUNTY JAIL	GERRY L MOORE		05/27/10	01.0100.0570.004232	**$60.00**	MAY 18-20/10, EXP REIMB, JAIL
		COUNTY JAIL	JOANNE CHAMBERS		05/27/10	01.0100.0570.004232	**$60.00**	MAY 18-20/10, EXP REIMB, JAIL
		COUNTY JAIL	MARK J WHITE		05/27/10	01.0100.0570.004232	**$60.00**	MAY 18-20/10, EXP REIMB, JAIL
		COUNTY JAIL	SHANA LINCOLN		05/27/10	01.0100.0570.004232	**$60.00**	MAY 18-20/10, EXP REIMB, JAIL
		COUNTY JAIL	LONE STAR CIRCLE OF CARE	100379227	05/03/10	01.0100.0570.003316	**$170.00**	ISABEL GONZALES, JAIL
		COUNTY JAIL	HOLIDAY CHEVROLET	10503	05/13/10	01.0100.0570.005700	**$23.75**	2 YEAR INSPECTION
					05/13/10	01.0100.0570.005700	**$3,331.37**	ADDITIONAL EQUIPMENT/UP-FIT FROM VENDOF
					05/13/10	01.0100.0570.005700	**$19,695.43**	CHEVROLET CG13406 8 PASSENGER, 1500 EXP ESTIMATED #WILCOCG13406, STATE CONTRAC
					05/13/10	01.0100.0570.005700	**$85.00**	DELIVERY
					05/13/10	01.0100.0570.005700	**$50.00**	DOCUMENTATION
		COUNTY JAIL	HOLIDAY CHEVROLET	10507	05/13/10	01.0100.0570.005700	**$23.75**	2 YEAR INSPECTION
					05/13/10	01.0100.0570.005700	**$3,331.37**	ADDITIONAL EQUIPMENT/UP-FIT FROM VENDOF
					05/13/10	01.0100.0570.005700	**$19,695.43**	CHEVROLET CG13406 8 PASSENGER, 1500 EXP ESTIMATED #WILCOCG13406, STATE CONTRAC
					05/13/10	01.0100.0570.005700	**$85.00**	DELIVERY
					05/13/10	01.0100.0570.005700	**$50.00**	DOCUMENTATION
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	12875629	05/16/10	01.0100.0570.003316	**$58.59**	ASHLEIGH A QUINNEY, JAIL
		COUNTY JAIL	CENTRAL TEXAS MEDICAL FOUNDATION, INC	141571	10/07/09	01.0100.0570.003316	**$94.67**	CELIA MORALES, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1512471ARA16505	04/23/10	01.0100.0570.003316	**$28.95**	ANTONIO BUSTOS, JAIL

		COUNTY JAIL	LITERACY COUNCIL OF WILLIAMSON CO	152	06/01/10	01.0100.0570.004000	**$15,603.00**	JUN 10, PROJECT BETTER CHANCE, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1921088ARA16502	05/15/10	01.0100.0570.003316	**$22.19**	TONYA COPELAND, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1944510ARA15904	04/26/10	01.0100.0570.003316	**$22.19**	THEODORE SMITH, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1953499ARA14308	05/13/10	01.0100.0570.003316	**$25.22**	MICHAEL MCKELVEY, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	2022793	04/28/10	01.0100.0570.003316	**$49.70**	EMMETT J BERRY, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	2025865ARA15603	05/13/10	01.0100.0570.003316	**$29.62**	YOUJEEN KANG, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20613707	04/10/10	01.0100.0570.003316	**$17,830.81**	SARA FREUDEN, JAIL
		COUNTY JAIL	AMERCARE PRODUCTS, INC	210857	05/20/10	01.0100.0570.003009	**$469.50**	SANITARY PADS, MAXI ONLY
					05/20/10	01.0100.0570.003009	**$469.40**	SINGLE BLADE RAZOR
					05/20/10	01.0100.0570.003009	**$181.48**	TOOTHBRUSH, SHORT HANDLE
					05/20/10	01.0100.0570.003009	**$675.90**	TOOTHPASTE, FLOURIDE
		COUNTY JAIL	AMERCARE PRODUCTS, INC	210858	05/20/10	01.0100.0570.003009	**$30.04**	POCKET COMBS
					05/20/10	01.0100.0570.003009	**$156.50**	SANITARY NAPKINS, MAXI PAD ONLY
					05/20/10	01.0100.0570.003009	**$234.70**	SINGLE BLADE RAZOR
					05/20/10	01.0100.0570.003009	**$150.20**	TOOTHPASTE, FLOURIDE
		COUNTY JAIL	AMERCARE PRODUCTS, INC	210859	05/20/10	01.0100.0570.003009	**$150.20**	POCKET COMB
		COUNTY JAIL	AMERCARE PRODUCTS, INC	210860	05/20/10	01.0100.0570.003305	**$126.60**	DISPOSABLE PANTIES, SIZE 2XL
					05/20/10	01.0100.0570.003305	**$129.80**	DISPOSABLE PANTIES, SIZE 3XL
					05/20/10	01.0100.0570.003305	**$122.40**	DISPOSABLE PANTIES, SIZE MED
		COUNTY JAIL	TEXAS POLITICAL SUBDIVISION	2271	05/01/10	01.0100.0570.002050	**$10,372.83**	WORKERS COMP
		COUNTY JAIL	TEXAS FLEET FUEL LTD	24979115	05/31/10	01.0100.0570.003301	**$74.58**	3RD QTR BLANKET FOR FUEL
		COUNTY JAIL	JAMES CURTIS	26-MAY-10	05/26/10	01.0100.0570.004232	**$105.00**	MAY 10-14/10, EXP REIMB, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	355790ARA14302	05/11/10	01.0100.0570.003316	**$29.62**	JAIRO RAMOS, JAIL
		COUNTY JAIL	CHARM TEX	42070	05/11/10	01.0100.0570.003009	**$404.60**	20 X 40 5.0LB BATH TOWEL
		COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000908	05/28/10	01.0100.0570.003306	**$12,106.98**	3RD QTR BLANKET FOR INMATE FOOD SERVICE
		COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000909	06/04/10	01.0100.0570.003306	**$12,666.11**	3RD QTR BLANKET FOR INMATE FOOD SERVICE
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	535203	04/14/10	01.0100.0570.003316	**$191.90**	THEODORE L SMITH, JAIL

		COUNTY JAIL	VERIZON WIRELESS	6430530865	05/28/10	01.0100.0570.004210	**$151.96**	4 VERIZON AIR CARDS (SHERIFF, PEARSON, BE @ 37.99 MONTH = $151.96 PER MONTH DIR-SDD-604
		COUNTY JAIL	QUEST DIAGNOSTIC	6535516052	04/20/10	01.0100.0570.003316	**$28.40**	TONI F RIBIGBE, JAIL
		COUNTY JAIL	WESTWOOD PHARMACY	6737	05/14/10	01.0100.0570.003307	**$6,794.09**	QUARTERLY BLANKET ORDER FOR PHARMACY APRIL - JUNE, 2010
		COUNTY JAIL	ORTHOPAEDIC ASSOCIATES OF CENTRAL TX	68770-01-5633	05/18/10	01.0100.0570.003316	**$156.46**	IKE I LYONS, JAIL
		COUNTY JAIL	ICS	82340-CORRECTED	05/25/10	01.0100.0570.003009	**$338.00**	3 OZ ANTI-BAC SOAP, WRAPPED
		COUNTY JAIL	AUSTIN RADIOLOGICAL	880032ARA17006	05/19/10	01.0100.0570.003316	**$22.19**	BYRON DAVID, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887023072	10/25/09	01.0100.0570.003316	**$72.42**	ANDREW LEE CANNEDY, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887023072A	10/25/09	01.0100.0570.003316	**$26.00**	ANDREW LEE CANNEDY, JAIL
		COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	89893D0CCPAL	05/12/10	01.0100.0570.003316	**$27.70**	CHARLES C POLVADO, JAIL
		COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	89893D0CCPALA	05/13/10	01.0100.0570.003316	**$13.50**	CHARLES C POLVADO, JAIL
		COUNTY JAIL	CLINICAL PATHOLOGY ASSOCIATES	91197D0CCPAL	05/13/10	01.0100.0570.003316	**$18.20**	TABETHA L WHITAKER, JAIL
		COUNTY JAIL	OMNI FORT WORTH HOTEL	MAY 10;ELLIOTT	05/28/10	01.0100.0570.004232	**$477.00**	HOTEL RESERVATIONS SHERIFF ASSN. ANNUAL CONFERENCE 1 ROOM, 3 NIGHTS ARRIVE JULY 25, DEPART JULY 28 RICHARD ELLIOTT ***PLEASE CUT CHECK AND FORWARD TO TON
					05/28/10	01.0100.0570.004232	**$71.55**	HOTEL TAX
							Total Dept.: 129,251.85	
	0576	JUVENILE SERVICES	DONNA WASIELEWSKI	05/25/10	05/25/10	01.0100.0576.004231	**$175.00**	APR 14-29/10, MAY 3-21/10, EXP REIMB, JUV
		JUVENILE SERVICES	AUSTIN RADIOLOGICAL	1944697;SD	05/24/10	01.0100.0576.003316	**$29.00**	A#1944697, MAR 15-APR 21/10, SD, JUV
		JUVENILE SERVICES	TEXAS POLITICAL SUBDIVISION	2271	05/01/10	01.0100.0576.002050	**$3,398.02**	WORKERS COMP
		JUVENILE SERVICES	TEXAS FLEET FUEL LTD	24904292	05/24/10	01.0100.0576.003301	**$31.27**	BLANKET PURCHASE REQUISITION FOR GASOL $1,000.00
		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000135	05/21/10	01.0100.0576.003306	**$7,690.48**	BLANKET PURCHASE REQUISION FOR FOOD SE JUNE 2010 $35,000.00
		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000136	05/28/10	01.0100.0576.003306	**$7,827.32**	BLANKET PURCHASE REQUISION FOR FOOD SE JUNE 2010 $35,000.00
		JUVENILE SERVICES	STERICYCLE, INC	4001719226	06/01/10	01.0100.0576.003316	**$232.26**	C#2023724, MED WASTE DISPOSAL FEES, JUN-A

		JUVENILE SERVICES	WEST GROUP	6065348425	04/01/10	01.0100.0576.003901	**$198.00**	TWO (2) COPIES OF SAMPSON & TINDALL'S TEXAS FAMILY CODE ANNOTATED WITH CD ROM, 2009 EDITION.
		JUVENILE SERVICES	AUSTIN COMMUNITY COLLEGE	7075271	04/21/10	01.0100.0576.004108	**$809.60**	A#WCA0310, GED EXAMINER FEE, JUV
		JUVENILE SERVICES	ROBERT CARSWELL	APR 10	05/25/10	01.0100.0576.004100	**$275.00**	APR 6-27/10, PROF SVC, JUV
		JUVENILE SERVICES	SUDDENLINK COMMUNICATIONS	JUN 10;J339	05/30/10	01.0100.0576.003101	**$64.37**	A#100001 8630 711288701, JUN 8-JUL 7/10, JUV
		JUVENILE SERVICES	CLINICAL PATHOLOGY LABORATORIES INC	KA344128	04/12/10	01.0100.0576.003316	**$216.00**	AR, MEDICAL, JUV
		JUVENILE SERVICES	AT&T	MAY 10;352-8657	05/19/10	01.0100.0576.004211	**$85.68**	A#512-352-8657, MAY 19-JUN 18/10, JUV
		JUVENILE SERVICES	AT&T	MAY 10;863-7776	05/28/10	01.0100.0576.004211	**$195.91**	A#030 452 5214 001, THRU MAY 28/10, JUV
		JUVENILE SERVICES	VERIZON SOUTHWEST	MAY 10;931-2398	05/22/10	01.0100.0576.004211	**$38.28**	A#512-931-2398, MAY 22-JUN 21/10, JUV
							Total Dept.: 21,266.19	
	0581	911 COMMUNICATIONS	PATRICK N COBB	05/25/10	05/25/10	01.0100.0581.004231	**$60.00**	MAY 20-21/10, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	GUADALUPE HEWTTY III	05/27/10	05/27/10	01.0100.0581.004232	**$280.00**	APR 25-30/10, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	MICHELLE VANNATTER		05/27/10	01.0100.0581.004232	**$140.00**	MAY 23-26/10, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	NATALIE BROWN		05/27/10	01.0100.0581.004232	**$140.00**	MAY 23-26/10, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	RITA M RUBIO		05/27/10	01.0100.0581.004232	**$245.00**	MAY 23-26/10, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	TEXAS POLITICAL SUBDIVISION	2271	05/01/10	01.0100.0581.002050	**$214.54**	WORKERS COMP
		911 COMMUNICATIONS	OFFICE DEPOT, INC	518881939001	05/12/10	01.0100.0581.003100	**$331.01**	Office Supplies
		911 COMMUNICATIONS	OFFICE DEPOT, INC	519297440001	05/17/10	01.0100.0581.003100	**$22.80**	Office Supplies
		911 COMMUNICATIONS	VERIZON WIRELESS	6431067046	06/01/10	01.0100.0581.004209	**$37.28**	A#622015164-00003, MAY 2-JUN 1/10, 911 COMM
		911 COMMUNICATIONS	BESTLINE COMMUNICATIONS	JUN 10;6346	06/01/10	01.0100.0581.004211	**$122.47**	A#6346, MAY 10, 911 COMM
		911 COMMUNICATIONS	AT&T WIRELESS SERVICES INC	MAY 10;818-6923	05/20/10	01.0100.0581.004209	**$35.06**	A#837125105, APR 21-MAY 20/10, 911 COMM
		911 COMMUNICATIONS	USA MOBILITY	T0342771F	06/01/10	01.0100.0581.004209	**$632.80**	A#0342771-3, JUN 10, 911 COMM
		911 COMMUNICATIONS	DELL COMPUTER CORP	XDT7735M1	05/13/10	01.0100.0581.003010	**$487.76**	Dell 2135cn Multifunction Color Laser Printer
							Total Dept.: 2,748.72	
	0583	EMERGENCY SERVICES DEPARTMENT	TEXAS POLITICAL SUBDIVISION	2271	05/01/10	01.0100.0583.002050	**$21.03**	WORKERS COMP
							Total Dept.: 21.03	
	0630	HEALTH DISTRICT	TEXAS POLITICAL SUBDIVISION	2271	05/01/10	01.0100.0630.002050	**$603.64**	WORKERS COMP
		HEALTH DISTRICT	BESTLINE COMMUNICATIONS	JUN 10;6069	06/01/10	01.0100.0630.004211	**$32.85**	A#6069, MAY 10, HEALTH
		HEALTH DISTRICT	BESTLINE COMMUNICATIONS	JUN 10;6073	06/01/10	01.0100.0630.004211	**$22.98**	A#6073, MAY 10, HEALTH
		HEALTH DISTRICT	BESTLINE COMMUNICATIONS	JUN 10;6091	06/01/10	01.0100.0630.004211	**$13.73**	A#6091, MAY 10, HEALTH

		HEALTH DISTRICT	BESTLINE COMMUNICATIONS	JUN 10;6741	06/01/10	01.0100.0630.004211	**$10.49**	A#6741, MAY 10, HEALTH
							Total Dept.: 683.69	
	0660	RECYCLING CENTER	TEXAS POLITICAL SUBDIVISION	2271	05/01/10	01.0100.0660.002050	**$117.69**	WORKERS COMP
							Total Dept.: 117.69	
	0665	EXTENSION SERVICE	BRIGID MEJIA	05/28/10	05/28/10	01.0100.0665.004231	**$470.55**	MAY 3-28/10, EXP REIMB, EXT SVC
		EXTENSION SERVICE	MADELENA JOHNSON	06/01/10	06/01/10	01.0100.0665.004231	**$100.50**	MAY 3-26/10, EXP REIMB, EXT SVC
		EXTENSION SERVICE	TEXAS POLITICAL SUBDIVISION	2271	05/01/10	01.0100.0665.002050	**$16.63**	WORKERS COMP
		EXTENSION SERVICE	BESTLINE COMMUNICATIONS	JUN 10;6726	06/01/10	01.0100.0665.004211	**$28.20**	A#6726, MAY 10, EXT SVC
							Total Dept.: 615.88	
	1000	WM CO COURTHOUSE	HOME DEPOT	8010271	04/22/10	01.0100.1000.004510	**$22.72**	BLANKET ORDER FOR BUILDING PARTS AND SU MAR 10 - SEP 10, CTHSE
		WM CO COURTHOUSE	HOME DEPOT	9014201	05/11/10	01.0100.1000.004510	**$30.78**	PO 125429, TOWELS, BOTTLES, CTHSE
		WM CO COURTHOUSE	HOME DEPOT	9014333	05/11/10	01.0100.1000.004510	**$13.93**	PO 125429, COUPLINGS, CTHSE
							Total Dept.: 67.43	
	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	JUN 10/11443	06/02/10	01.0100.1002.004430	**$1,661.76**	A#411-1505-00, APR 23-MAY 24/10, GEO HEALTH
							Total Dept.: 1,661.76	
	1008	SHERIFF ADMIN/JAIL	HOME DEPOT	190755	04/29/10	01.0100.1008.004510	**$12.49**	PO 125429, STEEL WOOL, JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	200075	04/20/10	01.0100.1008.004510	**$50.04**	PO 125429, ORGANIZER, JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	2020267	04/28/10	01.0100.1008.004510	**$35.81**	BLANKET ORDER FOR BUILDING PARTS AND SU MAR 10 - SEP 10, JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	22085	05/10/10	01.0100.1008.004510	**$34.94**	PO 125429, PARTS, JAIL
		SHERIFF ADMIN/JAIL	TEXAS DISPOSAL SYSTEMS	2237418	05/31/10	01.0100.1008.004430	**$770.00**	A#6-0002098 4, COMPACTOR HAUL, JAIL
		SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	2573377	05/19/10	01.0100.1008.004512	**$113.39**	BLANKET ORDER FOR KITCHEN EQUIPMENT PA FEB 10 - SEP 10, JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	3090460	04/27/10	01.0100.1008.004510	**$27.88**	PO 125429, PART, JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	4091753	05/06/10	01.0100.1008.004510	**$28.69**	PO 125429, PARTS, JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	4111770	04/16/10	01.0100.1008.004510	**-$5.61**	BLANKET ORDER FOR BUILDING MATERIALS AN FEB 10 - JUN 10, SALES TAX REFUNDED, JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	4190542	04/16/10	01.0100.1008.004510	**$88.79**	PO 124491, PARTS, JAIL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	42960	05/24/10	01.0100.1008.004510	**$711.15**	BLANKET ORDER FOR HVAC CONTRACT SERVI JAN 10 - SEP 10, JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	4970247	04/26/10	01.0100.1008.004510	**$125.92**	PO 125429, SQUEEGEE, JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	5014695	04/15/10	01.0100.1008.004510	**$54.25**	PO 124491, DOORSTOPS, JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	7010598	04/23/10	01.0100.1008.004510	**$23.70**	PO 125429, PARTS, JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	7059872	05/03/10	01.0100.1008.004510	**$55.17**	PO 125429, TAPE, FITTINGS, JAIL
		SHERIFF ADMIN/JAIL	AUSTIN AUTOMATIC DOOR SOLUTIONS	7339	05/18/10	01.0100.1008.004510	**$0.00**	BLANKET ORDER FOR AUTOMATIC DOOR REPA FEB 10 - SEP 10
		SHERIFF ADMIN/JAIL	HOME DEPOT	7977559	04/13/10	01.0100.1008.004510	**$73.57**	BLANKET ORDER FOR BUILDING MATERIALS AN FEB 10 - JUN 10, SALES TAX CHARGED, JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	8010394	04/22/10	01.0100.1008.004510	**$20.64**	BLANKET ORDER FOR BUILDING PARTS AND SU MAR 10 - SEP 10, JAIL

	SHERIFF ADMIN/JAIL	HOME DEPOT	9014288	05/11/10	01.0100.1008.004510	**$66.42**	BLANKET ORDER FOR BUILDING PARTS AND SU MAR 10 - SEP 10, JAIL
	SHERIFF ADMIN/JAIL	HOME DEPOT	9014308	05/11/10	01.0100.1008.004510	**$5.52**	BLANKET ORDER FOR BUILDING PARTS AND SU MAR 10 - SEP 10, JAIL
	SHERIFF ADMIN/JAIL	MARK'S PLUMBING PARTS	901868	05/25/10	01.0100.1008.004510	**$208.70**	BLANKET ORDER FOR SPECIALTY PLUMBING PA DEC 09 - APR 10
						Total Dept.: 2,501.46	
1009	CRIMINAL JUSTICE CENTER	TEXAS DEPT OF LICENSING	2010009160	05/22/10	01.0100.1009.004500	**$70.00**	A#0383090000, BOILER#223898, BOILER INSPEC
						Total Dept.: 70.00	
1011	LOTT BUILDING	CITY OF GEORGETOWN	JUN 10/27689	06/02/10	01.0100.1011.004430	**$169.85**	A#008-0077-00, APR 23-MAY 24/10, LOTT
	LOTT BUILDING	CITY OF GEORGETOWN	JUN 10/4009	06/02/10	01.0100.1011.004430	**$1,357.04**	A#008-0070-00, APR 23-MAY 24/10, LOTT
						Total Dept.: 1,526.89	
1013	HEALTH/ENVIRONMENTAL	CITY OF GEORGETOWN	JUN 10/88518	06/02/10	01.0100.1013.004430	**$294.90**	A#411-1515-01, APR 23-MAY 24/10, HEALTH ENV
						Total Dept.: 294.90	
1015	EMS STATION-TAYLOR	CITY OF TAYLOR	JUN 10/787	06/05/10	01.0100.1015.004430	**$57.27**	A#18-1070-01, APR 22-MAY 22/10, EMS#42
						Total Dept.: 57.27	
1017	ABC/GAME WARDEN	HOME DEPOT	8051388	05/12/10	01.0100.1017.004510	**$34.93**	PO 125429, PARTS, ABC/GAME
	ABC/GAME WARDEN	CITY OF GEORGETOWN	JUN 10/7298	06/02/10	01.0100.1017.004430	**$87.88**	A#008-0545-00, APR 23-MAY 24/10, ABC/GAME
						Total Dept.: 122.81	
1022	HISTORIC JAIL-HEALTH ADMIN	CITY OF GEORGETOWN	JUN 10/4478	06/02/10	01.0100.1022.004430	**$1,229.80**	A#411-1510-01, APR 23-MAY 24/10, OLD JAIL
						Total Dept.: 1,229.80	
1024	311 MAIN ST - RED HOUSE	CITY OF GEORGETOWN	JUN 10/29909	06/02/10	01.0100.1024.004430	**$212.07**	A#058-1355-02, APR 23-MAY 24/10, RED HOUSE
						Total Dept.: 212.07	
1026	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	JUN 10/21145	06/02/10	01.0100.1026.004430	**$108.10**	A#418-0356-00, APR 23-MAY 24/10, CENT MAINT
	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	JUN 10/5521	06/02/10	01.0100.1026.004430	**$4,445.04**	A#418-0352-01, APR 23-MAY 24/10, CENT MAINT
	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	JUN 10/57387	06/02/10	01.0100.1026.004430	**$150.64**	A#418-0354-00, APR 23-MAY 24/10, CENT MAINT
	CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	JUN 10/8349	06/02/10	01.0100.1026.004430	**$517.40**	A#418-0350-00, APR 23-MAY 24/10, CENT MAINT
						Total Dept.: 5,221.18	
1029	BLDGS MAIN OFFICE	CITY OF GEORGETOWN	JUN 10/61158	06/02/10	01.0100.1029.004430	**$609.86**	A#008-0555-01, APR 23-MAY 24/10, FAC MAINT
						Total Dept.: 609.86	
1032	CEDAR PARK ANNEX	HOME DEPOT	4010575	05/06/10	01.0100.1032.004510	**$21.53**	PO 125429, BITS, BOLTS, CP ANX
	CEDAR PARK ANNEX	HOME DEPOT	5044527	04/15/10	01.0100.1032.004510	**$9.48**	PO 124491, BLK SLVERN, CP ANX
						Total Dept.: 31.01	
1042	GRANGER FACILITY-CTTC	HOME DEPOT	2020213	04/28/10	01.0100.1042.004510	**$92.90**	PO 125429, TAPCON, CONDUIT, GRANGER

		GRANGER FACILITY-CTTC	HOME DEPOT	3011244	04/27/10	01.0100.1042.004510	**$261.45**	PO 125429, FITTINGS, GRANGER
		GRANGER FACILITY-CTTC	HOME DEPOT	6014445	04/14/10	01.0100.1042.004510	**$65.87**	PO 124491, SCREWS, NAILS, GRANGER
		GRANGER FACILITY-CTTC	HOME DEPOT	8995246	04/22/10	01.0100.1042.004510	**$232.08**	PO 125429, CARD & U-POST, GRANGER
		GRANGER FACILITY-CTTC	HOME DEPOT	9014184	05/11/10	01.0100.1042.004510	**$307.69**	PO 125429, PARTS, GRANGER
		GRANGER FACILITY-CTTC	HOME DEPOT	9028919	04/21/10	01.0100.1042.004510	**$178.97**	PO 124491, PUMPS, GRANGER
							Total Dept.: 1,138.96	
	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	JUN 10/6614	06/02/10	01.0100.1043.004430	**$12,483.66**	A#009-0075-02, APR 24-MAY 24/10, INNER LOOP
							Total Dept.: 12,483.66	
	1045	JUVENILE FACILITY	HOME DEPOT	2068912	04/28/10	01.0100.1045.004510	**$17.72**	PO 125429, PLRS, JUV JUST
		JUVENILE FACILITY	HOME DEPOT	61385	05/10/10	01.0100.1045.004510	**$26.01**	PO 125429, BRUSHES, JUV JUST
		JUVENILE FACILITY	AUSTIN AUTOMATIC DOOR SOLUTIONS	7339	05/18/10	01.0100.1045.004510	**$110.00**	PO 124629, BOLTS, TOWELS, JUV JUST
		JUVENILE FACILITY	CITY OF GEORGETOWN	JUN 10/12992	06/02/10	01.0100.1045.004430	**$20,389.68**	A#008-0361-01, APR 23-MAY 24/10, JUV JUST
		JUVENILE FACILITY	CITY OF GEORGETOWN	JUN 10/31196	06/02/10	01.0100.1045.004430	**$76.89**	A#418-0365-01, APR 23-MAY 24/10, JUV JUST
							Total Dept.: 20,620.30	
	1049	SHOWBARN	CITY OF GEORGETOWN	JUN 10/5966	06/02/10	01.0100.1049.004430	**$12.11**	A#411-1475-08, APR 23-MAY 24/10, SHOWBARN
							Total Dept.: 12.11	
	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	JUN 10/6477	06/02/10	01.0100.1051.004430	**$2,172.29**	A#406-0993-01, APR 23-MAY 24/10, TAX OFC
							Total Dept.: 2,172.29	
	1062	HUTTO ANNEX	CITY OF HUTTO	MAY 10/43090	06/02/10	01.0100.1062.004430	**$253.04**	A#013798-000, APR 25-MAY 25/10, HUTTO ANX
							Total Dept.: 253.04	
	1063	FACILITIES SERVICES CENTER	CITY OF GEORGETOWN	JUN 10/185	06/02/10	01.0100.1063.004430	**$63.22**	A#418-0381-00, APR 23-MAY 24/10, FAC SVC
		FACILITIES SERVICES CENTER	CITY OF GEORGETOWN	JUN 10/3875	06/02/10	01.0100.1063.004430	**$1,180.88**	A#418-0380-00, APR 23-MAY 24/10, FAC SVC
							Total Dept.: 1,244.10	
	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	JUN 10/1474	06/02/10	01.0100.1064.004430	**$236.47**	A#418-0388-00, APR 23-MAY 24/10, CAC
							Total Dept.: 236.47	
	1066	NEW ROUND ROCK ANNEX	HOME DEPOT	5012936	05/05/10	01.0100.1066.004510	**$24.26**	PO 125429, WEDGES, NEW RR ANX
		NEW ROUND ROCK ANNEX	HOME DEPOT	7010556	04/23/10	01.0100.1066.004510	**$17.54**	PO 125429, LATCH GUARD, NEW RR ANX
		NEW ROUND ROCK ANNEX	HOME DEPOT	7029261	04/23/10	01.0100.1066.004510	**$15.98**	PO 125429, PARTS, NEW RR ANX
							Total Dept.: 57.78	
	2007	PATROL DIVISION	BILL PENTECOST	05/24/10	05/24/10	01.0100.2007.004232	**$140.00**	MAY 17-20/10, EXP REIMB, SHF

		PATROL DIVISION	KENNETH RYLANDER		05/24/10	01.0100.2007.004232	**$180.00**	MAY 17-21/10, EXP REIMB, SHF
		PATROL DIVISION	SUNSHINE HOFF		05/24/10	01.0100.2007.004232	**$140.00**	MAY 17-20/10, EXP REIMB, SHF
		PATROL DIVISION	ANTONIO LOVATO	05/26/10	05/26/10	01.0100.2007.004232	**$140.00**	MAY 16-19/10, EXP REIMB, SHF
		PATROL DIVISION	CONVENIENCE OFFICE SUPPLY	107722	05/27/10	01.0100.2007.003005	**$160.00**	L SHAPED COMPUTER DESK/ HUTCH PBRAUN/RBLAKE/512-943-1313
					05/27/10	01.0100.2007.003005	**$25.00**	SHIPPING
		PATROL DIVISION	VERIZON WIRELESS	6430530865	05/28/10	01.0100.2007.004210	**$4,149.59**	112 VERIZON AIR CARDS FOR PATROL $37.99/MO FOR EACH AIR CARD $455.88/YR FOR EACH AIR CARD
		PATROL DIVISION	WILBARGER CTY CLERK	MED-0578	05/19/10	01.0100.2007.004703	**$685.00**	C#09-1598-K26, MED-0578, MED HEARING COUR
							Total Dept.: 5,619.59	
	2008	CRIMINAL INVESTIGATION DIVISION	TEXAS STATE UNIVERSITY, SAN MARCOS	100	05/20/10	01.0100.2008.004232	**$2,400.00**	RECOVERY OF HUMAN REMAINS IN SAN MARCOS MAY 31-JUNE 4 FOR: STOREY SHEROUSE RICHARD DELA VEGA JANET BORING JENNIFER SMITH (KAREN LOCK-512-943-1352) MAIL PO
		CRIMINAL INVESTIGATION DIVISION	LAB SAFETY SUPPLY	1015520231	05/20/10	01.0100.2008.003530	**$18.00**	30 ML DISPENSING BOTTLES CASE/10
					05/20/10	01.0100.2008.003530	**$91.20**	HIGH RISK SAFETY GLOVES, XLARGE /BOX
					05/20/10	01.0100.2008.003530	**$9.60**	HORSEPOWER LEATHER PALM GLOVES, LARGE PBRAUN/RBLAKE/512-943-1313
					05/20/10	01.0100.2008.003530	**$9.60**	HORSEPOWER LEATHER PALM GLOVES, MEDIUM PBRAUN/RBLAKE/512-943-1313
					05/20/10	01.0100.2008.003530	**$9.60**	HORSEPOWER LEATHER PALM GLOVES, X-LARGE PBRAUN/RBLAKE/512-943-1313

					05/20/10	01.0100.2008.003530	**$134.00**	MICROFLEX DIAMOND GRIP GLOVES, LARGE /BOX
					05/20/10	01.0100.2008.003530	**$53.60**	MICROFLEX DIAMOND GRIP GLOVES, MED BOX
					05/20/10	01.0100.2008.003530	**$80.40**	MICROFLEX DIAMOND GRIP GLOVES, X-LARGE /BOX
					05/20/10	01.0100.2008.003530	**$55.34**	SHIPPING
		CRIMINAL INVESTIGATION DIVISION	CONVENIENCE OFFICE SUPPLY	107815	05/28/10	01.0100.2008.003005	**$698.32**	TXMAS CONTRACT EVIDENCE ROOM-CORNER UNIT AND BOOKCASE & INSTALL PBRAUN/RBLAKE/512-943-1313
					05/28/10	01.0100.2008.003005	**$1,225.76**	TXMAS CONTRACT FILING CABINETS-CRIME SCENE
					05/28/10	01.0100.2008.003005	**$331.18**	TXMAS CONTRACT FURNITURE-CID-HQ (HUNTLEY)
					05/28/10	01.0100.2008.003005	**$1,083.31**	TXMAS CONTRACT TAYLOR ANNEX DET. FERGUSON - PLAN 2
		CRIMINAL INVESTIGATION DIVISION	ROUND ROCK MEDICAL CENTER	20677510	05/02/10	01.0100.2008.003530	**$700.00**	C#C10-05-0419, EV, SHF
		CRIMINAL INVESTIGATION DIVISION	U S IDENTIFICATION MANUAL	23117	05/31/10	01.0100.2008.003901	**$6.00**	SHIPPING
					05/31/10	01.0100.2008.003901	**$210.00**	U.S. IDENTIFICATION MANUAL PBRAUN/RBLAKE/512-943-1313
		CRIMINAL INVESTIGATION DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	26053189	05/19/10	01.0100.2008.004350	**$114.00**	"CRACK AND PEEL" CHAIN OF CUSTODY LABELS (#65 BID) LOT/2500 PBRAUN/RBLAKE/512-943-1313
		CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	520098345001	05/24/10	01.0100.2008.003100	**$54.78**	AVERY LABEL DIVIDERS PKG/25 SETS
					05/24/10	01.0100.2008.003100	**$178.96**	CYAN TONER CARTRIDGE
					05/24/10	01.0100.2008.003100	**$178.96**	MAGENTA TONER CARTRIDGE
					05/24/10	01.0100.2008.003100	**$58.50**	OD FLEXIBLE POLY VIEW 1" BINDER, BLACK PBRAUN/RBLAKE/512-943-1313
					05/24/10	01.0100.2008.003100	**$7.50**	OD PHONE MESSAGE BOOK PKG/2
					05/24/10	01.0100.2008.003100	**$4.82**	POST 1 1/2 X 2 NOTES PASTE, PKG/12

					05/24/10	01.0100.2008.003100	**$1.74**	ROLODEX PREPRINTED A-Z GUIDES, SET/24
					05/24/10	01.0100.2008.003100	**$3.64**	ROLODEX TRANSPARENT BUSINESS CARD SLEEVES, PKG/40
					05/24/10	01.0100.2008.003100	**$31.49**	SHARP UXC70B BLACK INK
		CRIMINAL INVESTIGATION DIVISION	SIRCHIE FINGER PRINT LABORATORIES	550162	05/24/10	01.0100.2008.003530	**$49.50**	1 1/2 TRANSPARENT LIFTING TAPE
					05/24/10	01.0100.2008.003530	**$51.60**	GLASSINE ENVELOPES 5 1/2 X 5 1/2, 100/PKG
					05/24/10	01.0100.2008.003530	**$95.40**	KIT SIZE FIBERGLASS BRUSH PBRAUN/RBLAKE/512-943-1313
					05/24/10	01.0100.2008.003530	**$71.80**	PLAIN SWAB BOXES/100
					05/24/10	01.0100.2008.003530	**$26.62**	SHIPPING
					05/24/10	01.0100.2008.003530	**$84.50**	STERILE COTTON SWABS 1000/SET
					05/24/10	01.0100.2008.003530	**$89.50**	SUSPECT EVIDENCE COLLECTION KIT
		CRIMINAL INVESTIGATION DIVISION	VERIZON WIRELESS	6430530865	05/28/10	01.0100.2008.004210	**$911.76**	24 VERIZON AIR CARDS FOR CID $37.99/MO FOR EACH AIR CARD $455.88/YR FOR EACH AIR CARD LSLATTER/T F THOMAS-SUPPORT 512-943-1312 ************FOR PURCHASES PURSUANT TO STAT DIR-SDD-604*************************
		CRIMINAL INVESTIGATION DIVISION	DELL COMPUTER CORP	XDTK54XN7	05/20/10	01.0100.2008.003010	**$388.41**	85 WHR 9-CELL LITHIUM-ION BATTERY FOR DELL LATITUDE D620 LAPTOP PBRAUN/RBLAKE/512-943-1313
							Total Dept.: 9,519.39	
	2009	SUPPORT SERVICES DIVISION	INTERNATIONAL ASSN OF CHIEFS OF POLICE	2010;WILSON	05/27/10	01.0100.2009.003900	**$120.00**	1 YR MEMBERSHIP RENEWAL FOR SHERIFF JAMES WILSON MEMBER ID # 01614368 JAN 2010/DEC 2010 **SEND CK WITH ATTACHED PAPERWORK*** LSLATTER/FTHOMAS-SUPPORT 512-943-1312

		SUPPORT SERVICES DIVISION	TEXAS DISPOSAL SYSTEMS	2237404	05/31/10	01.0100.2009.004511	**$94.92**	TRASH PICK UP AT RANGE 4 YARD CONTAINER AT RANGE 3901 CR 130 HUTTO, TX 78634 OCT 2009-SEPT 2010 AT APPROX 95 PER MONTH >>ACCOUNT #6-1947<< KAREN 943-1352
		SUPPORT SERVICES DIVISION	TEXAS FLEET FUEL LTD	24979115	05/31/10	01.0100.2009.003301	**$7,930.46**	QRTLY FUEL BLNKT FOR APRIL, MAY, JUNE 201 KBREDER/PATROL
		SUPPORT SERVICES DIVISION	GEORGETOWN FIRE & SAFETY	2509	05/26/10	01.0100.2009.004541	**$3.51**	5 POUND FIRE EXTINGUISER RECHARGE FOR PATROL VEHICLES LSLATTER/FTHOMAS-SUPPORT 512-943-1312
					05/26/10	01.0100.2009.004541	**$234.99**	5 POUND FIRE EXTINGUISER RECHARGE FOR PATROL VEHICLES LSLATTER/FTHOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	518976539001	05/18/10	01.0100.2009.003100	**$19.49**	2000 PLUS DP30/ SELF INKING RETURN ADDRESS STAMP *****SEND PO TO LANETTE AT THE WCSO************ LSLATTER/FTHOMAS-SUPPORT 512-943-1312
					05/18/10	01.0100.2009.003100	**$2.96**	BLACK RE-INK
		SUPPORT SERVICES DIVISION	BULLDOG RECOVERY, LLC	5444	05/18/10	01.0100.2009.004715	**$114.00**	C#10-05-5679, 01 CHEVY SUBURBAN, WHITE, TC
		SUPPORT SERVICES DIVISION	VERIZON WIRELESS	6430530865	05/28/10	01.0100.2009.004210	**$75.98**	2 PH DATA LINE SRVS FOR 6 MOS 37.99/ LINE X 2 = 75.98/ MO X 6MO =455.88 ACCT# 920278043-00001 ***FOR PURCHASES PURSUANT TO STATE OF T #DIR-SDD-604**** L SLATTER/ F THOMAS-SUPPORT 512-943-1312
					05/28/10	01.0100.2009.004210	**$418.76**	PO 122205, 125345, 122228, A#920278043-00001,

		SUPPORT SERVICES DIVISION	CYCLE LIFT	9668	03/26/10	01.0100.2009.004541	**$111.60**	2010 HD ROAD KING, WHITE, SHF
		SUPPORT SERVICES DIVISION	BESTLINE COMMUNICATIONS	JUN 10;6773	06/01/10	01.0100.2009.004211	**$181.70**	A#6773, MAY 10, SHF
		SUPPORT SERVICES DIVISION	AT&T	MAY 10;246-1155	05/25/10	01.0100.2009.004211	**$27.26**	A#512-246-1155, MAY 25-JUN 24/10, SHF
		SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	MAY 10;869-7480	05/28/10	01.0100.2009.004211	**$83.22**	A#512-869-7480, MAY 28-JUN 27/10, SHF
		SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	MAY 10;930-0280	05/28/10	01.0100.2009.004211	**$36.36**	A#512-930-0280, MAY 28-JUN 27/10, SHF
							Total Dept.: 9,455.21	
0200	0210	UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	104793	05/17/10	01.0200.0210.003550	**$6,969.21**	LIMESTONE ROCK ASPHALT TYPE D 100 TONS @ $60.72 PER TON FOR GRANGER STOCK REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	104794	05/17/10	01.0200.0210.003550	**$2,929.17**	LIMESTONE ROCK ASPHALT TYPE CC 400 TONS @ $60.72 PER TON FOR FLORENCE YARD STOCK REQ. CLIFFORD TSCHOERNER
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	104795	05/17/10	01.0200.0210.003550	**$20,982.38**	LIMESTONE ROCK ASPHALT TYPE CC 400 TONS @ $60.72 PER TON FOR FLORENCE YARD STOCK REQ. CLIFFORD TSCHOERNER
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	104796	05/17/10	01.0200.0210.003550	**$11,009.96**	LIMESTONE ROCK ASPHALT TYPE D 200 TONS @ $57.35 PER TON FOR LEVELUPS IN PREP FOR SEAL COATING CI REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	104797	05/17/10	01.0200.0210.003550	**$2,787.33**	LIMESTONE ROCK ASPHALT TYPE D 400 TONS @ $57.35 PER TON FOR LEVELUPS IN PREP FOR SEAL COATING CI REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062422408	05/17/10	01.0200.0210.003311	**$89.15**	UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062422409	05/17/10	01.0200.0210.003311	**$93.85**	UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062424263	05/20/10	01.0200.0210.003311	**$57.57**	UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062424359	05/20/10	01.0200.0210.003311	**$208.25**	UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062424961	05/21/10	01.0200.0210.003311	**$35.00**	UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	PERFORMANCE GRADE ASPHALT	10908	05/20/10	01.0200.0210.003550	**$11,678.55**	SS-1 EMULSION 6,000 GAL @ $1.95 PER GAL FOR GRANGER STOCK- CR 108,199 REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	G4 SPATIAL TECHNOLOGIES LLC	16059	03/19/10	01.0200.0210.004543	**$75.00**	ESTIMATE: TOPCORN TRIBRANCH REPAIR FOR DAMAGES TO TRIBRACH CAUSED BY MOISTURE INSIDE OPTICAL ASSEMBLY REQ: PATRICK YGLESIAS

		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	221452	05/24/10	01.0200.0210.003551	**$1,033.20**	FLEX BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ $4.68 PER TON FOR STOCK REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	221594	05/25/10	01.0200.0210.003551	**$58.76**	FLEX BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ $4.68 PER TON FOR STOCK REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	221746	05/26/10	01.0200.0210.003551	**$58.76**	FLEX BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ $4.68 PER TON FOR STOCK REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	PHILPOTT MOTORS	224635	05/07/10	01.0200.0210.005700	**$17,868.00**	2010 FORD F250 XL W/ 5.4 LV8 REGULAR CAB, AC, TRAILER TOW PKG, LIMITED GUARD SEE BUYBOARD QUOTE FOR DETAILS REQ. MIKE FOX
		UNIFIED ROAD SYSTEM	TEXAS POLITICAL SUBDIVISION	2271	05/01/10	01.0200.0210.002050	**$9,988.51**	WORKERS COMP
		UNIFIED ROAD SYSTEM	KNIFE RIVER	238243	05/13/10	01.0200.0210.003556	**$1,676.55**	AGGREGATE TYPE B GRADE 4 450 TONS @ $11.99 PER TON FOR SEAL COATING CR 108 REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	KNIFE RIVER	238432	05/14/10	01.0200.0210.003556	**$1,696.59**	AGGREGATE TYPE B GRADE 4 450 TONS @ $11.99 PER TON FOR SEAL COATING CR 108 REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	KNIFE RIVER	238490	05/17/10	01.0200.0210.003556	**$1,639.28**	AGGREGATE TYPE B GRADE 4 450 TONS @ $11.99 PER TON FOR SEAL COATING CR 108 REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	4380412-2161-7	06/01/10	01.0200.0210.004991	**$207.34**	BLANKET FOR LANDFILL SERVICES
		UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	4380576-2161-9	06/01/10	01.0200.0210.004991	**$205.00**	BLANKET FOR LANDFILL SERVICES
		UNIFIED ROAD SYSTEM	IRONHORSE CONCRETE LP	54411	05/18/10	01.0200.0210.003552	**$908.50**	CONCRETE 6.5 SACK MIX 75 YDS @ $79.00 PER YD FOR LOW WATER CROSSING ON CR 398 REQ. ROBERT FAILS
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400462558	05/20/10	01.0200.0210.003550	**$15,302.25**	HFRS-2P 13,000 GAL @ $2.6498 PER GAL FOR SEAL COATING CR 478 REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	CITY OF GRANGER	APR 10/4227400	05/24/10	01.0200.0210.004430	**$44.18**	A#0628-1000, APR 22-MAY 24/10, URS
		UNIFIED ROAD SYSTEM	BESTLINE COMMUNICATIONS	JUN 10;6724	06/01/10	01.0200.0210.004211	**$16.65**	A#6724, MAY 10, URS

		UNIFIED ROAD SYSTEM	CENTURYLINK	JUN 10;793-2089	06/04/10	01.0200.0210.004211	**$87.28**	A#254-793-2089-630, JUN 4-JUL 3/10, URS
		UNIFIED ROAD SYSTEM	CITY OF AUSTIN	MAY 10/4842	06/03/10	01.0200.0210.004430	**$40.97**	A#6095113-4, APR 28-MAY 27/10, URS
		UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	MAY 10/54923	06/01/10	01.0200.0210.004430	**$63.94**	A#1670-4459-00, MAY 2-JUN 1/10, URS
		UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	MAY 10/91461	06/02/10	01.0200.0210.004430	**$304.06**	A#418-0363-00, APR 23-MAY 24/10, URS
		UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	XDT158XT9	05/06/10	01.0200.0210.003010	**$52.19**	DELL INSPIRON 1545 LAPTOP FOR RON ROBER WINDOWS 7- 64 BIT, MS OFFICE 2007 SBE PRICE ALSO INCLUDES ACCESSORIES FOR LAP PER QUOTE# 538450510 REQ. LISA POHLMEYER
		UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	XDT1RKT35	05/06/10	01.0200.0210.003010	**$25.51**	DELL INSPIRON 1545 LAPTOP FOR RON ROBER WINDOWS 7- 64 BIT, MS OFFICE 2007 SBE PRICE ALSO INCLUDES ACCESSORIES FOR LAP PER QUOTE# 538450510 REQ. LISA POHLMEYER
		UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	XDT3WN211	05/10/10	01.0200.0210.003010	**$1,179.44**	DELL INSPIRON 1545 LAPTOP FOR RON ROBER WINDOWS 7- 64 BIT, MS OFFICE 2007 SBE PRICE ALSO INCLUDES ACCESSORIES FOR LAP PER QUOTE# 538450510 REQ. LISA POHLMEYER
							Total Dept.: 109,372.38	
0313	0313	WM-CITY OF HUTTO & HUTTO ISD	HUTTO EDUCATION FOUNDATION	6/9/10	06/09/10	01.0313.0313.004603	**$45,000.00**	CONDUIT FOR DISTRIBUTION OF FUNDS ALLOC
							Total Dept.: 45,000.00	
0350	0680	LAW LIBRARY	JONES MCCLURE PUBLISHING, INC	100187266	04/24/10	01.0350.0680.005758	**$137.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6065498592	04/09/10	01.0350.0680.005758	**$169.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6065498790	04/09/10	01.0350.0680.005758	**$169.00**	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6065690283	04/29/10	01.0350.0680.005758	**$577.50**	BOOKS FOR LAW LIBRARY
							Total Dept.: 1,052.50	
0355	0355	COURT REPORTER SERVICE	KAREN GOH	05/11/10	05/11/10	01.0355.0355.004135	**$500.00**	MAY 10-11/10, FULL DAYS, CC#3
		COURT REPORTER SERVICE	KEN OWEN & ASSOCIATES LP	7-5590	05/24/10	01.0355.0355.004135	**$220.00**	MAY 18/10, C#09-08516-1, CC#1
							Total Dept.: 720.00	
0360	0360	COURTHOUSE SECURITY	TEXAS POLITICAL SUBDIVISION	2271	05/01/10	01.0360.0360.002050	**$171.26**	WORKERS COMP
							Total Dept.: 171.26	
0370	0370	ALTERNATE DISPUTE RESOLUTION	TEXAS POLITICAL SUBDIVISION	2271	05/01/10	01.0370.0370.002050	**$1.05**	WORKERS COMP
							Total Dept.: 1.05	
0375	0375	ELECTION SVS CONTRACT	KARALYN BEARDEN	05/26/10	05/26/10	01.0375.0375.001150	**$10.00**	ELECTION WORKERS SVC CONTRACT

		ELECTION SVS CONTRACT	MILTON CARLSON		05/26/10	01.0375.0375.001150	**$10.00**	MAY 8/10, RECOUNT CITY OF GEO, ELEC
		ELECTION SVS CONTRACT	RICHARD MILLER		05/26/10	01.0375.0375.001150	**$10.00**	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	KARALYN BEARDEN	05/26/10A	05/26/10	01.0375.0375.001150	**$37.50**	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	MILTON CARLSON		05/26/10	01.0375.0375.001150	**$37.50**	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	RICHARD MILLER		05/26/10	01.0375.0375.001150	**$40.00**	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	INTEGRATED VOTING SOLUTIONS INC	854	05/17/10	01.0375.0375.004251	**$14,000.00**	BLANKET FOR BALLOT ORDER FOR THE 5.8.10 JOINT GENERAL SPECIAL ELECTIONS
					05/17/10	01.0375.0375.004251	**-$313.88**	PO 126061, BALLOT PRINTING, ELEC
							Total Dept.: 13,831.12	
0384	0384	RCDS ARCHIVE FUND - CO CLERK	TEXAS POLITICAL SUBDIVISION	2271	05/01/10	01.0384.0384.002050	**$14.44**	WORKERS COMP
							Total Dept.: 14.44	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS POLITICAL SUBDIVISION	2271	05/01/10	01.0385.0385.002050	**$29.16**	WORKERS COMP
							Total Dept.: 29.16	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT	11071120087	05/13/10	01.0390.0390.004100	**$85.00**	A#1101330, SHREDDING FOR TAX AC, CTY WIDE
		RCDS MGMT AND PRSRV - CO WIDE	TEXAS POLITICAL SUBDIVISION	2271	05/01/10	01.0390.0390.002050	**$3.66**	WORKERS COMP
		RCDS MGMT AND PRSRV - CO WIDE	MALIN	41043816	05/26/10	01.0390.0390.004500	**$100.00**	FY 09/10 FORKLIFT MAINTENANCE
							Total Dept.: 188.66	
0399	0000	Default	STATE COMPTROLLER	05/31/10;CVCAF	05/31/10	01.0399.0000.208310	**$132.52**	MONTH ENDING MAY 31/10, COMPENSATION TO
		Default	RELIABLE BAIL BOND	38951	05/15/10	01.0399.0000.208560	**$15.00**	REFUND BOND, RUDY V HERRERA, JAIL
		Default	RELIABLE BAIL BOND	39018	05/06/10	01.0399.0000.208560	**$15.00**	REFUND BOND, DAVID A SMITH, JAIL
							Total Dept.: 162.52	
0406	0696	COUNTY ATTY HOT CHECK	TEXAS POLITICAL SUBDIVISION	2271	05/01/10	01.0406.0696.002050	**$5.21**	WORKERS COMP
							Total Dept.: 5.21	
0408	0698	DIST ATTY ASSETS-FORFEITURE	CODY G HENSON	05/25/10	05/25/10	01.0408.0698.004232	**$1,198.86**	MAY 16-21/10, EXP REIMB, D/ATTY
		DIST ATTY ASSETS-FORFEITURE	TOMMY L COLEMAN	06/03/10	06/03/10	01.0408.0698.004232	**$1,502.66**	MAY 29-JUN 2/10, EXP REIMB, D/ATTY
		DIST ATTY ASSETS-FORFEITURE	OZARKA NATURAL SPRING WATER	E0115926727	05/16/10	01.0408.0698.004999	**$51.28**	Ozarka Direct, Water cooler rental and supplies, rent $45.00 per month
		DIST ATTY ASSETS-FORFEITURE	NATIONAL DISTRICT ATTORNEYS ASSN	JUL 10;D/ATTY;3	06/07/10	01.0408.0698.004232	**$1,125.00**	CONF REG, JUL 11-14/10, J MCCOWN, R MCCAB
							Total Dept.: 3,877.80	
0410	0413	DRUG SEIZURE-STATE AND LOCAL	ALL COURT FABRICS INC	1814	05/17/10	01.0410.0413.003008	**$1,199.48**	SEE ATTACHED
							Total Dept.: 1,199.48	

0503	0505	OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	MAR 10;ICE;AM	04/26/10	01.0503.0505.004146	**$1,433,187.60**	MAR 10, ACTUAL MANDAYS, ICE
		OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	MAR 10;ICE;TG	04/26/10	01.0503.0505.004146	**$15,825.00**	FEB 10, MILEAGE REIMB, TRANSPORTATION GU
		OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	MAR 10;ICE;TGH	04/26/10	01.0503.0505.004146	**$21,974.71**	MAR 10, REIMB FOR TRANSPORTATION GUARD
							Total Dept.: 1,470,987.31	
0507	0507	WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	JUN 10/47830	06/02/10	01.0507.0507.004430	**$1,182.63**	A#009-0175-00, APR 23-MAY 24/10, WC RADIO
							Total Dept.: 1,182.63	
0508	0508	WMSN CO CONSERVATION DEPT	LAND DESIGN PARTNERS INC	290	05/10/10	01.0508.0508.004100	**$1,872.52**	P#B001801, TWIN SPRINGS PRESERVE, THRU A
							Total Dept.: 1,872.52	
0515	0515	APPELLATE JUDICIAL DEPT	THIRD COURT OF APPEALS	MAY 10	06/07/10	01.0515.0515.004602	**$2,654.71**	MAY 10, COLLECTION FEES ON CIVIL FILINGS, J
							Total Dept.: 2,654.71	
0545	0545	ANIMAL SERVICES	ILSE M BLACK	05/27/10	05/27/10	01.0545.0545.004100	**$490.00**	SPAY AND NEUTER SERVICES
		ANIMAL SERVICES	GULF COAST PAPER CO, INC	10882	05/27/10	01.0545.0545.003318	**$2.80**	CAT LITTER, 50 ABDR
					05/27/10	01.0545.0545.003318	**$79.20**	LAUNDRY SOAP, PREMIER 40
					05/27/10	01.0545.0545.003318	**$29.42**	PAPER TOWELS, MK 520A
					05/27/10	01.0545.0545.003318	**$36.67**	TOILET TISSUE, TP 104
					05/27/10	01.0545.0545.004968	**$109.00**	CAT LITTER, 50 ABDR
		ANIMAL SERVICES	TEXAS POLITICAL SUBDIVISION	2271	05/01/10	01.0545.0545.002050	**$416.08**	WORKERS COMP
		ANIMAL SERVICES	INTERVET SCHERING PLOUGH ANIMAL HEALTH	240289842	05/18/10	01.0545.0545.004975	**$219.00**	RABIES, RABDOMUN, 065441
		ANIMAL SERVICES	TW MEDICAL	402141	05/26/10	01.0545.0545.004968	**$57.50**	KMR POWDER, 12OZ, PG-99511
					05/26/10	01.0545.0545.004975	**$40.00**	AMOXICILLIN, GE-AMOX-25
					05/26/10	01.0545.0545.004975	**$19.00**	PYRANTEL PAMOATE, GE-PYRA-01
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	H520378	04/27/10	01.0545.0545.004968	**$25.89**	OATMEAL SHAMPOO, GALLON, 019907
		ANIMAL SERVICES	HUMANE SOCIETY OF WILLIAMSON COUNTY	WILCO-05/10	05/01/10	01.0545.0545.004975	**$167.96**	SYRINGE (1) MARQUIS PASTE, ANML SVC
							Total Dept.: 1,692.52	
0600	0600	DEBT SERVICE-COUNTY WIDE	BANK OF NEW YORK MELLON	252-1477195	06/03/10	01.0600.0600.006900	**$300.00**	A#7316187500, WILCO 02, WC UNLIMITED TAX R FEE, JUN 3/10-JUN 2/11
		DEBT SERVICE-COUNTY WIDE	BANK OF NEW YORK MELLON	252-1477196	06/03/10	01.0600.0600.006900	**$300.00**	A#7316187500, WILCO02A, WC UNLIMITED TAX R ADMIN FEE, JUN 3/10-JUN 2/11
							Total Dept.: 600.00	
0635	0000	Default	TEXAS POLITICAL SUBDIVISION	2271	05/01/10	01.0635.0000.106000	**$11.80**	WORKERS COMP
							Total Dept.: 11.80	

0777	0213	COMMISSIONER PCT 3	CHISHOLM TRAIL SUD	12/WDP1	04/01/10	01.0777.0213.009999	**$9,404.61**	WILLIAMS DR PHASE 1, THRU MAR 7/10, INTERL
		COMMISSIONER PCT 3	STANLEY CONSULTANTS INC	130495	04/26/10	01.0777.0213.009999	**$22,294.06**	P#22437.01.01, WA#2, RONALD REAGAN BLVD, N
							Total Dept.: 31,698.67	
	0214	COMMISSIONER PCT 4	S D KALLMAN, LP	3579	04/30/10	01.0777.0214.009999	**$10,557.25**	J#1085, WA#1, SUP#3, CHANDLER RD, PHASE III 368/369 AT STA 290+00), APR 10
							Total Dept.: 10,557.25	
	0401	COMMISSIONERS COURT	TEXAS AMERICAN TITLE CO	9691-08-1364	06/08/10	01.0777.0401.009999	**$6,906.30**	ROW, 0.170 AC & 0.227 AC AND 0.052 AC & 0.04 A AW 0171, RM 2338, PHASE 2-PARCEL 5
		COMMISSIONERS COURT	DELL COMPUTER CORP	XDTJTP892	05/20/10	01.0777.0401.009999	**$12,836.78**	M805 2x SIX CORE OPTERON 2435 PER Q# 5386
							Total Dept.: 19,743.08	
0882	0882	FLEET MAINTENANCE	TEXAS PATCHER	10516	05/17/10	01.0882.0882.003523	**$57.75**	274 - FILTER
					05/17/10	01.0882.0882.003523	**$16.75**	PF274 - FILTER
		FLEET MAINTENANCE	G & K SERVICES	1062421158	05/13/10	01.0882.0882.003311	**$100.16**	UNIFORM SERVICE
		FLEET MAINTENANCE	G & K SERVICES	1062424358	05/20/10	01.0882.0882.003311	**$98.90**	UNIFORM SERVICE
		FLEET MAINTENANCE	ROMCO EQUIPMENT CO	10722499	05/04/10	01.0882.0882.003523	**$187.32**	PO 126081, WAFERS, FLEET
		FLEET MAINTENANCE	ROMCO EQUIPMENT CO	10722635	05/10/10	01.0882.0882.003523	**$195.44**	UB01100320PW - WAFERS
		FLEET MAINTENANCE	ROMCO EQUIPMENT CO	10722636	05/10/10	01.0882.0882.003523	**-$187.32**	PO 126081, WAFER, FLEET
		FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC	11295	05/10/10	01.0882.0882.003523	**$9.00**	ESTIMATED FREIGHT
					05/10/10	01.0882.0882.003523	**$85.26**	S30HACPBULB - BULB
		FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC	11309	05/17/10	01.0882.0882.003523	**$257.40**	ECSUPAUT20A - AUTOEJECT
		FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC	11317	05/18/10	01.0882.0882.003523	**$113.34**	01-0245648-00 MICROPHONE
					05/18/10	01.0882.0882.003523	**$50.60**	ESTIMATED SHIPPING
		FLEET MAINTENANCE	CENTEX TOWING, INC	11992	04/29/10	01.0882.0882.003524	**$100.00**	VEHICLE TOWING FOR #ET0806
		FLEET MAINTENANCE	CENTEX TOWING, INC	11995	04/30/10	01.0882.0882.003524	**$142.00**	VEHICLE TOWING FOR #ET0806
		FLEET MAINTENANCE	CENTEX TOWING, INC	12117	05/19/10	01.0882.0882.003524	**$116.00**	VEHICLE TOWING FOR #CC9746
		FLEET MAINTENANCE	AUSTIN BRAKE & CLUTCH, INC	125663	05/20/10	01.0882.0882.003523	**$1,096.62**	BRAKE PARTS FOR #UF9505
		FLEET MAINTENANCE	AUSTIN BRAKE & CLUTCH, INC	125677	05/20/10	01.0882.0882.003523	**$166.60**	BRAKE PARTS FOR #UF9505
		FLEET MAINTENANCE	AUSTIN BRAKE & CLUTCH, INC	125682	05/21/10	01.0882.0882.003523	**-$121.70**	BRAKE PARTS FOR #UF9505
		FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	14015	05/17/10	01.0882.0882.003523	**$180.00**	DT105 - PULL BARS
		FLEET MAINTENANCE	S & L MOBILE TOOLS INC	19724	04/13/10	01.0882.0882.003001	**$125.95**	5MM PUNCH FLANGER
					04/13/10	01.0882.0882.003001	**$149.95**	AIR CHISEL
					04/13/10	01.0882.0882.003001	**$29.49**	UNIBIT
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	225858	05/29/10	01.0882.0882.003301	**$8,760.40**	CLEAR DIESEL; 4000 GLS @ 2.1901

					05/29/10	01.0882.0882.003301	**$1,608.00**	EXCISE TAX
					05/29/10	01.0882.0882.003301	**-$389.76**	PO 126636, A#9973, FUEL, FLEET
					05/29/10	01.0882.0882.003301	**$8,154.00**	REGULAR UNLEADED;4000 GLS @ 2.0385 FOR C
		FLEET MAINTENANCE	TEXAS POLITICAL SUBDIVISION	2271	05/01/10	01.0882.0882.002050	**$546.81**	WORKERS COMP
		FLEET MAINTENANCE	TEXAS HYDRAULIC & PNEUMATICS	28512	05/12/10	01.0882.0882.003524	**$610.00**	HYDRAULIC CYLINDER REPAIR FOR #UDT0211
		FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	35745	05/17/10	01.0882.0882.003523	**$222.03**	BRAKE PARTS ANF SEALS FOR #UF0125
		FLEET MAINTENANCE	DON HEWLETT CHEVROLET, OLDS, BUICK, INC	373085	04/30/10	01.0882.0882.003524	**$304.78**	LOCK SYSTEM REPAIR FOR #SA0335
		FLEET MAINTENANCE	RENTAL SERVICE CORPORATION	44211348-001	04/26/10	01.0882.0882.003523	**$195.87**	416826 WATER PUMP
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-73542-6	05/17/10	01.0882.0882.003303	**$73.96**	CIT464 - AW46G5
					05/17/10	01.0882.0882.003303	**$596.40**	CITS75140K - 75W140
					05/17/10	01.0882.0882.003303	**$473.02**	FMOXO5W20DSP - 5W20
					05/17/10	01.0882.0882.003303	**-$3.93**	PO 126337, OIL, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-73736	05/17/10	01.0882.0882.003303	**$372.77**	CHVURSA1540CJD - 15W40
					05/17/10	01.0882.0882.003303	**$474.42**	PHL4956 - 80W90
					05/17/10	01.0882.0882.003303	**-$12.58**	PO 126337, OIL, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-73737	05/17/10	01.0882.0882.003303	**$372.77**	CHVURSA1540CJD - 15W40
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-74828-5	05/21/10	01.0882.0882.003303	**$176.46**	CHVURSA1540CJG3 - 15W40
					05/21/10	01.0882.0882.003303	**$0.00**	PO 126337, OIL, FLEET
		FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	5002126	04/13/10	01.0882.0882.003523	**$26.00**	AW24500 CHAIN
					04/13/10	01.0882.0882.003523	**$31.98**	AW30775 GUARD
					04/13/10	01.0882.0882.003523	**$31.50**	AW30778 GUARD
					04/13/10	01.0882.0882.003523	**$120.00**	AW31867 SHIELD
					04/13/10	01.0882.0882.003523	**$180.00**	AW31868 SHIELD
					04/13/10	01.0882.0882.003523	**$8.00**	AW36512 BEARING
					04/13/10	01.0882.0882.003523	**$33.00**	W36510 RING
		FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	5002484	04/13/10	01.0882.0882.003523	**$771.99**	TRACTOR PARTS
		FLEET MAINTENANCE	COUFAL PRATER EQUIPMENT LTD	5004970	05/21/10	01.0882.0882.003523	**$33.97**	RE183935 - KEY
					05/21/10	01.0882.0882.003523	**$54.57**	RE197065 - FILTER
					05/21/10	01.0882.0882.003523	**$35.98**	RE198488 - FILTER
					05/21/10	01.0882.0882.003523	**$20.70**	RE522868 - FILTER
					05/21/10	01.0882.0882.003523	**$184.20**	W38054 - BOLT
					05/21/10	01.0882.0882.003523	**$70.68**	W38627 - WASHER
					05/21/10	01.0882.0882.003523	**$64.74**	W49170 - BLADE
					05/21/10	01.0882.0882.003523	**$129.00**	W49171 - BLADE
					05/21/10	01.0882.0882.003523	**$38.04**	W50958 - BOLT
					05/21/10	01.0882.0882.003523	**$65.08**	W52742 - BLADE
		FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	50214207	04/23/10	01.0882.0882.003523	**$101.41**	80341047 LH STOP BRACKET

					04/23/10	01.0882.0882.003523	**$101.41**	80341048 RH STOP BRACKET
					04/23/10	01.0882.0882.003523	**$70.74**	80341049 STOP PLATE
					04/23/10	01.0882.0882.003523	**$80.00**	ESTIMATED SHIPPING
		FLEET MAINTENANCE	SAFETY KLEEN CORP	50727933	05/15/10	01.0882.0882.004500	**$99.78**	BRAKE CLEANER SERVICE
					05/15/10	01.0882.0882.004500	**$203.54**	PARTS WASHER SERVICE
		FLEET MAINTENANCE	HOSELINE INC	56780	05/10/10	01.0882.0882.003523	**$185.00**	BH140024 - ASSY, BLOWER FAN
					05/10/10	01.0882.0882.003523	**$11.34**	freight
		FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63052417	05/20/10	01.0882.0882.003522	**$185.40**	094869 - P235/70R17
					05/20/10	01.0882.0882.003522	**$61.88**	NOB20575R15 - ST205/75R15
		FLEET MAINTENANCE	FOX AUTO & BOAT TRIM	661478	05/18/10	01.0882.0882.003523	**$145.00**	BENCH SEAT
					05/18/10	01.0882.0882.003523	**$175.00**	BUCKET SEAT
					05/18/10	01.0882.0882.003523	**$175.00**	SEAT FOR #UG0301
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	77605	05/25/10	01.0882.0882.003301	**$3,206.25**	CLEAR DIESEL - 1500 GLS @ 2.1375
					05/25/10	01.0882.0882.003301	**$502.50**	EXCISE TAX
					05/25/10	01.0882.0882.003301	**-$128.93**	PO 126503, A#9973, FUEL, FLEET
					05/25/10	01.0882.0882.003301	**$2,042.20**	REGULAR UNLEADED - 1000 GLS @ 2.0422 FOR
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	77644	05/27/10	01.0882.0882.003301	**$3,167.55**	CLEAR DIESEL; 1500 GLS @ 2.1117
					05/27/10	01.0882.0882.003301	**$502.50**	EXCISE TAX
					05/27/10	01.0882.0882.003301	**$65.25**	PO 126599, A#9973, FUEL, FLEET
					05/27/10	01.0882.0882.003301	**$1,994.00**	REGULAR UNLEADED;1000 GLS @ 1.9944 FOR T
		FLEET MAINTENANCE	LONE STAR EMERGENCY VEHICLES	899	05/10/10	01.0882.0882.003523	**$263.38**	1005407 - SIREN HEAD
					05/10/10	01.0882.0882.003523	**$12.00**	ESTIMATED FREIGHT
		FLEET MAINTENANCE	GRAINGER	9249011520	05/10/10	01.0882.0882.003523	**$132.40**	3XL17 - SPRAYER
		FLEET MAINTENANCE	EXCELL FUELING SYSTEMS	9803	05/14/10	01.0882.0882.004543	**$200.00**	CALIBRATE DIESEL DISPENSERS AT CMF
		FLEET MAINTENANCE	AUSTIN FUEL INJECTION & PERFORMANCE CENTER	A19959	05/20/10	01.0882.0882.003523	**$1,075.00**	REMAN INJECTION PUMP FOR #UGD0209
		FLEET MAINTENANCE	BESTLINE COMMUNICATIONS	JUN 10;17659	06/01/10	01.0882.0882.004211	**$25.93**	A#17659, MAY 10, FLEET
		FLEET MAINTENANCE	WALKER TIRE COMPANY	LT-74073	05/17/10	01.0882.0882.003522	**$986.28**	732002500 - P235/55R17
					05/17/10	01.0882.0882.003522	**$450.72**	732354500 - P225/60R16
					05/17/10	01.0882.0882.003522	**$448.00**	732585500 - 225/60R18
		FLEET MAINTENANCE	LOWER COLORADO RIVER AUTHORITY	T4T10000814	05/06/10	01.0882.0882.003524	**$140.00**	PO 125840, DIELECTRIC TEST FOR #UAL0950, FI
							Total Dept.: 44,084.89	
0885	0885	WSMN CO SELF FUNDING INS.	STANDARD INSURANCE COM	JUN 10	06/01/10	01.0885.0885.004058	**$3,207.99**	JUN 10, GROUP LIFE INSURANCE PREMIUM, BN
							Total Dept.: 3,207.99	
	0886	WSMN CO BENEFITS PGM.	TEXAS POLITICAL SUBDIVISION	2271	05/01/10	01.0885.0886.002050	**$19.24**	WORKERS COMP

		WSMN CO BENEFITS PGM.	OFFICE DEPOT, INC	519662864001	05/19/10	01.0885.0886.003100	**$14.16**	Blanket Order for Office Supplies
		WSMN CO BENEFITS PGM.	BESTLINE COMMUNICATIONS	JUN 10;6711	06/01/10	01.0885.0886.004211	**$18.32**	A#6711, MAY 10, HR/BNFTS
							Total Dept.: 51.72	
0999	0401	COMMISSIONERS COURT	PHILPOTT MOTORS	224635	05/07/10	01.0999.0401.009999	**$9,310.00**	ROUSH PROPANE SYSTEM
					05/07/10	01.0999.0401.009999	**$1,440.00**	UNDER BODY PROPANE TANKS
		COMMISSIONERS COURT	TEXAS POLITICAL SUBDIVISION	2271	05/01/10	01.0999.0401.009999	**$9.51**	JUN 10, WORKERS COMP
		COMMISSIONERS COURT	COVERT CHEVROLET OF HUTTO	CVCS86044	04/29/10	01.0999.0401.009999	**$600.00**	REPAIR, 2000 PONTIAC, VIN#1G2WJ52K3YF1479
		COMMISSIONERS COURT	BESTLINE COMMUNICATIONS	JUN 10;21071	06/01/10	01.0999.0401.009999	**$6.67**	A#21071, MAY 10, AIR CHECK
							Total Dept.: 11,366.18	
	0576	JUVENILE SERVICES	MICHAEL GONZALEZ	05/07/10	05/07/10	01.0999.0576.009999	**$120.00**	CLIMBING GUIDE WITH ACADEMY CADETS ON T GREENBELT ON MAY 7, 2010....GO! PROGRAM.
							Total Dept.: 120.00	
	0582	911 ADDRESSING	TEXAS POLITICAL SUBDIVISION	2271	05/01/10	01.0999.0582.009999	**$7.75**	JUN 10, WORKERS COMP
		911 ADDRESSING	BESTLINE COMMUNICATIONS	JUN 10;6735	06/01/10	01.0999.0582.009999	**$4.02**	A#6735, APR-MAY 10, 911 ADD
							Total Dept.: 11.77	
							Sum: 2,528,241.48	